



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$19,000.00
Transactions Processed as of:	31-Mar-19
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-18	HOA004821	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-18	HOA004877	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-18	HOA004914	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-18	HOA004957	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-18	HOA004977	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-18	HOA005032	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-18	HOA005068	PRICEWATERHOUSECOOPERS INC (DUPLICATE)	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-18	HOA005112	PRICEWATERHOUSECOOPERS INC (DUPLICATE)	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-18	HOA005157	PRICEWATERHOUSECOOPERS LLP	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-19	HOA005199	PRICEWATERHOUSECOOPERS LLP	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-19	HOA005234	PRICEWATERHOUSECOOPERS LLP	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-19	HOA005295	PRICEWATERHOUSECOOPERS LLP	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
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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
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 2018/19

Expenditure Limit (Net of HST):	\$92.00
Transactions Processed as of:	31-Mar-19
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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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$10,050.53
Funds Available (Net of HST):	\$384.47
Percent of Funds Expended to Date:	96.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-18	MECMS1039105	Canada Post	Description: Postage	15.79
19-Apr-18	7368	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Apr-18	7368	CRAIG WESTCOTT	Recurring Business card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News	40.00
19-Apr-18	7368	CRAIG WESTCOTT	Recurring Business card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News	40.00
26-Apr-18	7388	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
10-May-18	38152	MODERN PRINTING SERVICES LIMITED	Printing Business Card Magnets for MHA Sherry Gambin-Walsh.	625.00
10-May-18	7455	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
25-May-18	7513	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
04-Jun-18	7551	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
10-Jun-18	7585	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
11-Jun-18	MECMS1044820	Canada Post	Description: Postage	4.14
24-Jun-18	7635	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
28-Jun-18	MECMS1044820	Canada Post	Description: Postage Stamps	3.68
02-Jul-18	7665	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
06-Jul-18	052-18	PLACENTIA ROWING CLUB INC	Advertisement for MHA Sherry Gambin-Walsh in the 2018 Placentia Regatta Program Booklet	50.00
08-Jul-18	7708	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
13-Jul-18	14809	EXPRESS SIGNS LTD	Single Banner Advertisement for Riverhead - Coot's Pond Come Home Year 2018 for MHA Sherry Gambin-Walsh	175.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-18	7736	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Jul-18	7760	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
22-Jul-18	276731-1	NEWCAP INC	8 x 30 second Placentia Regatta advertisements for MHA Sherry Gambin-Walsh on CHCM Radio.	200.00
25-Jul-18	MECMS1047650	Canada Post	Description: Postage	171.49
27-Jul-18	7788	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
03-Aug-18	7812	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
09-Aug-18	7850	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
16-Aug-18	7872	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
23-Aug-18	7891	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
27-Aug-18	C1126	PLACENTIA AREA CHAMBER OF COMMERCE	Single advertisement for MHA Sherry Gambin-Walsh in the PBIS Conference Booklet.	100.00
30-Aug-18	7913	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
07-Sep-18	7934	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
13-Sep-18	7963	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
24-Sep-18	7991	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
29-Sep-18	OLAPDD-001	OUR LADY OF ANGELS PARISH	Single advertisement for MHA Sherry Gambin-Walsh in the Our Lady of Angels Parish Dinner & Dance Program.	250.00
30-Sep-18	8026	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
07-Oct-18	8056	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
15-Oct-18	8105	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Oct-18	MECMS1055384	canada post	Description: postage stamps	90.79
22-Oct-18	8140	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
29-Oct-18	8163	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
05-Nov-18	8203	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-Nov-18	8273	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
29-Nov-18	8301	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
17-Dec-18	8361	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
18-Dec-18	40671	MODERN PRINTING SERVICES LIMITED	Printing Newsletters for MHA Sherry Gambin-Walsh.	1,497.00
18-Dec-18	40681	MODERN PRINTING SERVICES LIMITED	Printing Newsletters for MHA Sherry Gambin-Walsh.	279.00
26-Dec-18	8442	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
31-Dec-18	HOAJVNW-19066		Postage charges for Statement of Mailings dated December 2018	781.95
13-Jan-19	8520	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
21-Jan-19	MECMS1063544	canada post	Description: postage	3.16
23-Jan-19	MECMS1063544	canada post	Description: postage stamps	90.79
24-Jan-19	49540035	CORPORATE EXPRESS CANADA, INC	Bic Gelocity Blue Pen, Item # BICRLC11BE.	18.48
24-Jan-19	49540035	CORPORATE EXPRESS CANADA, INC	Avery Address Labels, Item # AVE04150.	87.96
24-Jan-19	49540035	CORPORATE EXPRESS CANADA, INC	Avery Highlighter, Item # AVE24091.	6.58
24-Jan-19	49540035	CORPORATE EXPRESS CANADA, INC	Bic Gelocity Black Pen, Item # BICRLC11BK.	18.48
25-Jan-19	8570	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	80.00
28-Jan-19	N354701	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 99121.	59.00
28-Jan-19	N354701	GRAND & TOY LTD	36" x 24" Cork Board, Item # 736231.	58.34
28-Jan-19	N354701	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	41.70
28-Jan-19	N354701	GRAND & TOY LTD	Tariff.	9.06
28-Jan-19	N354701	GRAND & TOY LTD	Avery Easy Peel Labels, Item # 8160.	15.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-19	A00883279	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	6.60
29-Jan-19	A00883279	DICKS AND COMPANY LIMITED	Post-it, Coloured Pop-up Notes, 3" x 3", 100 sheets per pad, Package/6 SKU: #3306AN No Substitute	12.27
29-Jan-19	A00883279	DICKS AND COMPANY LIMITED	Avery White Easy Peel Mailing Labels - Laser/Inkjet, 2 5/8" x 1", Box/3000, SKU: AVE05160 No Substitute	13.87
29-Jan-19	A00883279	DICKS AND COMPANY LIMITED	Clip Boards, Letter Size, Masonite	2.76
29-Jan-19	A00883279	DICKS AND COMPANY LIMITED	Desk Protector, Clear, 19" x 24"	4.62
29-Jan-19	A00883280	DICKS AND COMPANY LIMITED	36" x 48" Cork Boeard, Item # 05022-00.	109.98
29-Jan-19	A00883280	DICKS AND COMPANY LIMITED	4 3/8" x 5 3/4" Envelopes, Item # 17044-00.	87.96
29-Jan-19	A00883280	DICKS AND COMPANY LIMITED	Mead Five Star Notebook, Item # 59016-00.	43.96
29-Jan-19	A00883280	DICKS AND COMPANY LIMITED	Basics Ball Point Pen, Item # 55202-02.	21.98
29-Jan-19	A00883280	DICKS AND COMPANY LIMITED	Desk Organizer, Item # 13193-00.	9.99
29-Jan-19	A00883280	DICKS AND COMPANY LIMITED	Business Card Holder, Item # 13197-00.	13.96
04-Feb-19	8623	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
06-Feb-19	49650692	CORPORATE EXPRESS CANADA, INC	Desk Pad Calendar, Item # DMNC191722R.	8.25
08-Feb-19	MECMS1068394	canada post	Description: postage	6.30
11-Feb-19	8670	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
13-Feb-19	5079	JEFFREY MARCH	Recurring Business Card Advertisement on the Community TV Channel for MHA Sherry Gambin-Walsh	1,533.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-19	A00885559	DICKS AND COMPANY LIMITED	Elastic Bands, Item # 58501-16	6.29
15-Feb-19	8700	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
22-Feb-19	8723	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
26-Feb-19	2001FEB2619	PLACENTIA AREA MINOR HOCKEY ASSOC	Single Advertisement in the Atom "D" All NL Easter Hockey Tournament Booklet for MHA Sherry Gambin-Walsh	50.00
28-Feb-19	8742	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
04-Mar-19	15409	EXPRESS SIGNS LTD	Construct 4' x 4' coroplast Business Card format sign for MHA Sherry Gambin-Walsh.	150.00
04-Mar-19	MECMS1068394	great canadian dollar store	Description: picture frame and mat for certificate.	19.17
06-Mar-19	8767	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
16-Mar-19	8790	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Mar-19	2151707	WILLIAM ROULE	Business Card Advertisement for MHA Sherry Gambin-Walsh for sign located at Roule's Carpentry & Upholstery	32.00
21-Mar-19	8823	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
25-Mar-19	MECMS1070119	canada post	Description: postage stamps and postage	95.17
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	152.70
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	150.53
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	150.53
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC532A.	150.53
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	Certificate Frame, Item # FB183910.	101.16
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	75.24
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	First Aid Kit, Item # MMM7721P.	29.99
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	Blueline Notebook, Item # DMNA9.	27.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	Post-it Flags, Item # MMM683VAD1B.	24.68
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	3" x 3" Post-it Notes, Item # MMMF33012SSYC.	13.53
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	Post-it Page Markers, Item # MMM6705AU.	14.98
27-Mar-19	50062815	CORPORATE EXPRESS CANADA, INC	Pen Style Highlighters, Item # STP21648.	3.92
27-Mar-19	A00891697	DICKS AND COMPANY LIMITED	Coiled Memo Book, Item # 06990-00.	3.60
27-Mar-19	A00891697	DICKS AND COMPANY LIMITED	Colored Letter Size Hanging File Folders, Item # 24995-16.	41.98
27-Mar-19	A00891697	DICKS AND COMPANY LIMITED	Writing Pads, Item # 49610-01.	6.50
27-Mar-19	A00891697	DICKS AND COMPANY LIMITED	Papermate Red Pen, Item # 55035-03.	6.48
27-Mar-19	H00031029	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Sherry Gambin-Walsh's Constituency Assistant. (Trodat Printy 4913)	41.59
29-Mar-19	N602304	GRAND & TOY LTD	Storex Portable Tote, Item # 61530B06C.	59.97
31-Mar-19	8847	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
02-Apr-19	1466304	DOWNHOME PUBLISHING INC	Subscription renewal for MHA Sherry Gambin-Walsh to Downhome Magazine.	33.91

Period Activity: 10,050.53
Opening Balance: 0.00
Ending Balance: 10,050.53

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$13,286.68

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	05066707	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
10-Apr-18	1000	HYNES CONSTRUCTION COMPANY LIMITED	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Placentia - St. Mary's located in Placentia.	4,800.00
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	132.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	101.51
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-May-18	05336338	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	130.00
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	100.38
04-Jun-18	05611197	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	122.50
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	96.95
03-Jul-18	05880995	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	79.15
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	122.50
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	99.29



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03-Aug-18	06157524	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	79.15
30-Aug-18	770369	IMP GROUP LIMITED	Microsoft Surface Pro 4 Docking Station, Part # 5448467.	205.55
03-Sep-18	06434607	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	79.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	130.00
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	132.12
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.80
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.27
03-Oct-18	06713921	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	79.15
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	130.01
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	95.29
03-Nov-18	06995680	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	85.57
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	132.25
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	98.11
03-Dec-18	07278717	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	93.10
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	132.25
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	98.96
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jan-19	07563247	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	93.10
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	122.51
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	92.98
03-Feb-19	07851654	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	93.10
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	132.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	100.58
03-Mar-19	08140684	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	93.10
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	477.05
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.80

Period Activity:	13,286.68
Opening Balance:	0.00
Ending Balance:	13,286.68

---- End of Report ----



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Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$6,636.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-18	MECMS1042994		HIS Secondary Residence	53.00
10-Apr-18 to 12-Apr-18	MECMS1042994		HIS Secondary Residence	159.00
10-Apr-18 to 13-Apr-18	MECMS1042994		HIS Per Diem	175.44
15-Apr-18 to 19-Apr-18	MECMS1042994		HIS Secondary Residence	265.00
15-Apr-18	MECMS1042994		HIS Dinner	21.93
16-Apr-18 to 19-Apr-18	MECMS1042994		HIS Per Diem	175.44
20-Apr-18	MECMS1042994		HIS Breakfast	8.77
23-Apr-18	MECMS1042994		HIS Secondary Residence	53.00
23-Apr-18	MECMS1042994		HIS Dinner	21.93
24-Apr-18 to 26-Apr-18	MECMS1042994		HIS Per Diem	131.58
24-Apr-18 to 26-Apr-18	MECMS1042994		HIS Secondary Residence	159.00
27-Apr-18	MECMS1042994		HIS Lunch	13.16
27-Apr-18	MECMS1042994		HIS Breakfast	8.77
29-Apr-18	MECMS1042994		HIS Secondary Residence	53.00
29-Apr-18	MECMS1042994		HIS Dinner	21.93
30-Apr-18	MECMS1042994		HIS Per Diem	43.86
30-Apr-18	MECMS1042994		HIS Secondary Residence	53.00
01-May-18 to 03-May- 18	MECMS1042994		HIS Secondary Residence	159.00
01-May-18 to 02-May- 18	MECMS1042994		HIS Per Diem	87.72
03-May-18 to 04-May- 18	MECMS1042994		HIS Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-18 to 04-May-18	MECMS1042994		HIS Breakfast	17.54
07-May-18 to 09-May-18	MECMS1042994		HIS Secondary Residence	159.00
07-May-18	MECMS1042994		HIS Dinner	21.93
08-May-18	MECMS1042994		HIS Breakfast	8.77
09-May-18	MECMS1042994		HIS Per Diem	43.86
13-May-18 to 17-May-18	MECMS1042994		HIS Secondary Residence	265.00
14-May-18 to 16-May-18	MECMS1042994		HIS Per Diem	131.58
17-May-18 to 18-May-18	MECMS1042994		HIS Breakfast	17.54
17-May-18 to 18-May-18	MECMS1042994		HIS Lunch	26.32
21-May-18 to 24-May-18	MECMS1042994		HIS Secondary Residence	212.00
22-May-18	MECMS1042994		HIS Lunch	13.16
23-May-18 to 24-May-18	MECMS1042994		HIS Per Diem	87.72
25-May-18	MECMS1042994		HIS Breakfast	8.77
27-May-18 to 31-May-18	MECMS1042994		HIS Secondary Residence	265.00
27-May-18	MECMS1042994		HIS Dinner	21.93
28-May-18 to 31-May-18	MECMS1042994		HIS Lunch	52.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-18 to 31-May-18	MECMS1042994		HIS Breakfast	35.09
30-May-18 to 31-May-18	MECMS1042994		HIS Dinner	43.86
01-Jun-18	MECMS1042994		HIS Breakfast	8.77
28-Oct-18	MECMS1059891		HIS Dinner	21.93
28-Oct-18 to 02-Nov-18	MECMS1059891		HIS Secondary Residence	318.00
29-Oct-18 to 02-Nov-18	MECMS1059891		HIS Per Diem	219.30
04-Nov-18	MECMS1059891		HIS Dinner	21.93
04-Nov-18 to 08-Nov-18	MECMS1059891		HIS Secondary Residence	265.00
05-Nov-18	MECMS1059891		HIS Lunch	13.16
05-Nov-18	MECMS1063051		HIS Breakfast	8.77
06-Nov-18 to 08-Nov-18	MECMS1059891		HIS Per Diem	131.58
09-Nov-18	MECMS1059891		HIS Breakfast	8.77
09-Nov-18	MECMS1059891		HIS Lunch	13.16
12-Nov-18 to 15-Nov-18	MECMS1059891		HIS Secondary Residence	212.00
13-Nov-18 to 15-Nov-18	MECMS1059891		HIS Per Diem	131.58
16-Nov-18	MECMS1059891		HIS Breakfast	8.77
16-Nov-18	MECMS1059891		HIS Lunch	13.16
18-Nov-18 to 22-Nov-18	MECMS1059891		HIS Secondary Residence	265.00
19-Nov-18 to 22-Nov-18	MECMS1059891		HIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-18	MECMS1059891		HIS Lunch	13.16
23-Nov-18	MECMS1059891		HIS Breakfast	8.77
02-Dec-18 to 05-Dec-18	MECMS1063051		HIS Secondary Residence	212.00
03-Dec-18	MECMS1063051		HIS Breakfast	8.77
03-Dec-18	MECMS1063051		HIS Lunch	13.16
04-Dec-18	MECMS1063051		HIS Lunch	13.16
04-Dec-18	MECMS1063051		HIS Breakfast	8.77
05-Dec-18	MECMS1059891		HIS Breakfast	8.77
05-Dec-18	MECMS1063051		Description: Breakfast	(8.77)
05-Dec-18	MECMS1063051		HIS Per Diem	43.86
03-Mar-19 to 07-Mar-19	MECMS1070846		HIS Secondary Residence	265.00
03-Mar-19	MECMS1070846		HIS Dinner	21.93
04-Mar-19 to 07-Mar-19	MECMS1070846		HIS Per Diem	175.44
08-Mar-19	MECMS1070846		HIS Breakfast	8.77
10-Mar-19	MECMS1070846		HIS Dinner	21.93
10-Mar-19 to 14-Mar-19	MECMS1070846		HIS Secondary Residence	265.00
11-Mar-19 to 14-Mar-19	MECMS1070846		HIS Per Diem	175.44
15-Mar-19	MECMS1070846		HIS Breakfast	8.77
18-Mar-19	MECMS1070846		HIS Dinner	21.93
18-Mar-19 to 21-Mar-19	MECMS1070846		HIS Secondary Residence	212.00
19-Mar-19	MECMS1070846		HIS Per Diem	43.86
20-Mar-19	MECMS1070846		HIS Breakfast	8.77
21-Mar-19	MECMS1070846		HIS Per Diem	43.86
22-Mar-19	MECMS1070846		HIS Breakfast	8.77
31-Mar-19	MECMS1072458		HIS Dinner	21.93
31-Mar-19	MECMS1072458		HIS Secondary Residence	53.00



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Period Activity:	6,636.92
Opening Balance:	0.00
Ending Balance:	6,636.92

---- End of Report ----



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Transactions Processed as of: 31-Mar-19
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-19
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-19
Expenditures Processed to Date (Net of HST):	\$8,884.44
Funds Available (Net of HST):	\$1,115.56
Percent of Funds Expended to Date:	88.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1066395		I&EConst Dinner	21.93
02-Apr-18	MECMS1066395		I&EConst Priv Accom(Island)	53.00
05-Apr-18	MECMS1039105		I&EConst Dinner	21.93
05-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.75
09-Apr-18	MECMS1039105		I&EConst Dinner	21.93
09-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.75
16-Apr-18	MECMS1039105		I&EConst Lunch	13.16
16-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	52.55
17-Apr-18	MECMS1039105		I&EConst Lunch	13.16
17-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Carbonear to Placentia	35.98
17-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's	57.89
17-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: St. John's to Carbonear	43.20
18-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.75
18-Apr-18	MECMS1039105		I&EConst Lunch	13.16
21-Apr-18	MECMS1039105		I&EConst Lunch	13.16
21-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.79
27-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return	62.35
27-Apr-18	MECMS1039105		I&EConst Dinner	21.93
28-Apr-18	MECMS1039105		I&EConst Dinner	21.93
28-Apr-18	MECMS1039105		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return	33.85
15-May-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater Return	3.56
17-May-18	MECMS1044820		I&EConst Lunch	13.16
17-May-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.79
18-May-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-18	MECMS1044820		I&EConst Dinner	21.93
14-Jun-18	MECMS1044820		I&EConst Dinner	21.93
14-Jun-18	MECMS1044820		I&EConst Lunch	13.16
14-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.79
22-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	41.86
27-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return	43.64
28-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's RETURN	94.41
29-Jun-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	52.55
01-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour RETURN	54.82
01-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour	13.48
01-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Hopeall to Placentia	30.11
01-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Ship Harbour to Hopeall	36.84
02-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to Cape St. Mary's Return	58.41
07-Jul-18	MECMS1044820		I&EConst Dinner	21.93
07-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour RETURN	54.82
08-Jul-18	MECMS1044820		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's RETURN	95.25
20-Jul-18	MECMS1047650		I&EConst Lunch	13.16
20-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to St. Johns Return	116.82
23-Jul-18	MECMS1050045		I&EConst Dinner	21.93
23-Jul-18	MECMS1050045		I&EConst Lunch	13.16
24-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to Southeast Return	5.39
25-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	80.88
25-Jul-18	MECMS1050045		I&EConst Lunch	13.16
25-Jul-18	MECMS1050045		I&EConst Dinner	21.93
26-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return	72.79
26-Jul-18	MECMS1050045		I&EConst Dinner	21.93
27-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	43.13
28-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	62.90
28-Jul-18	MECMS1047650		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-18	MECMS1050045		I&EConst Lunch	13.16
29-Jul-18 to 30-Jul-18	MECMS1047650		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	116.82
29-Jul-18	MECMS1047650		I&EConst Dinner	21.93
30-Jul-18	MECMS1047650	Holiday Inn St. John's Conference Center	Accommodations Start Date: 29-Jul-18; Accommodations End Date: 29-Jul-18	162.25
30-Jul-18	MECMS1047650		I&EConst Dinner	21.93
30-Jul-18	MECMS1047650		I&EConst Lunch	13.16
03-Aug-18	MECMS1066412		I&EConst Lunch	13.16
03-Aug-18	MECMS1066412		I&EConst Dinner	21.93
04-Aug-18	MECMS1066412		I&EConst Dinner	21.93
04-Aug-18	MECMS1066412		I&EConst Breakfast	8.77
05-Aug-18	MECMS1066412		I&EConst Dinner	21.93
09-Aug-18	MECMS1066412		I&EConst Lunch	13.16
09-Aug-18	MECMS1066412		I&EConst Dinner	21.93
11-Aug-18	MECMS1066412		I&EConst Per Diem	43.86
22-Aug-18	MECMS1066412		I&EConst Lunch	13.16
22-Aug-18	MECMS1066412		I&EConst Dinner	21.93
24-Aug-18	MECMS1066412		I&EConst Dinner	21.93
24-Aug-18	MECMS1066412		I&EConst Lunch	13.16
25-Aug-18	MECMS1055384		I&EConst Lunch	13.16
25-Aug-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	6.29
25-Aug-18	MECMS1066412		I&EConst Dinner	21.93
25-Aug-18	MECMS1066412		I&EConst Lunch	13.16
28-Aug-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: Placentia to St. Johns- confederation BLDG R return	116.82
28-Aug-18	MECMS1055384		I&EConst Lunch	13.16
28-Aug-18	MECMS1055384		I&EConst Dinner	21.93
01-Sep-18	MECMS1066412		I&EConst Lunch	13.16
09-Sep-18	MECMS1058104		I&EConst Lunch	13.16
09-Sep-18	MECMS1058104		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: Placentia to St Johns confederation BLDG return	116.82
11-Sep-18	MECMS1055384		I&EConst Per Diem	43.86
15-Sep-18	MECMS1055384		I&EConst Lunch	13.16
15-Sep-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: placentia to Greens Harbour return	62.90
15-Sep-18	MECMS1055384		I&EConst Breakfast	8.77
16-Sep-18	MECMS1058104		I&EConst Dinner	21.93
26-Sep-18	MECMS1058104		I&EConst Lunch	13.16
26-Sep-18	MECMS1058104		I&EConst Dinner	21.93
27-Sep-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: placentia to dunville return	6.29
27-Sep-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: placentia to point verde return	5.39
10-Oct-18	MECMS1055384		I&EConst Dinner	21.93
10-Oct-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: placentia to dildo return	52.83
10-Oct-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: placentia to point verde return	5.37
10-Oct-18	MECMS1059891		I&EConst Dinner	21.93
14-Oct-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: placentia to cape st. marys return	58.20
14-Oct-18	MECMS1055384		I&EConst Lunch	13.16
17-Oct-18	MECMS1055384		I&EConst Dinner	21.93
17-Oct-18	MECMS1055384		I&EConst Priv Vehicle Usage - Description: placentia to Dildo return	52.83
23-Oct-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to point verde - return	5.37
24-Oct-18	MECMS1058607		I&EConst Dinner	21.93
24-Oct-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to fox harbor return	17.02
24-Oct-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to dildo return	52.83
30-Oct-18	MECMS1058607		I&EConst Dinner	21.93
30-Oct-18 to 31-Oct-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to st. johns - return	116.40
31-Oct-18	MECMS1058607		I&EConst Per Diem	43.86
31-Oct-18	MECMS1058607	sandman hotel group-sandman signature st johns	Accommodations Start Date: 30-Oct-18; Accommodations End Date: 30-Oct-18	130.59
01-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to dildo - return	52.83
02-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to freshwater return	3.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to st. marys return	80.59
02-Nov-18	MECMS1058607		I&EConst Lunch	13.16
08-Nov-18	MECMS1058607		I&EConst Dinner	21.93
08-Nov-18 to 09-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to st. johns (return)	116.40
08-Nov-18	MECMS1058607		I&EConst Lunch	13.16
09-Nov-18	MECMS1058607		I&EConst Breakfast	8.77
09-Nov-18	MECMS1058607		I&EConst Lunch	13.16
09-Nov-18	MECMS1058607	sandman hotel group-sandman signature st johns	Accommodations Start Date: 08-Nov-18; Accommodations End Date: 08-Nov-18	125.89
11-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to greens harbour return	62.68
11-Nov-18	MECMS1058607		I&EConst Dinner	21.93
11-Nov-18	MECMS1058607		I&EConst Lunch	13.16
11-Nov-18	MECMS1059891		I&EConst Dinner	21.93
16-Nov-18	MECMS1058607		I&EConst Lunch	13.16
17-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour return	62.68
24-Nov-18	MECMS1059891		I&EConst Lunch	13.16
25-Nov-18	MECMS1059891		I&EConst Dinner	21.93
26-Nov-18	MECMS1059891		I&EConst Lunch	13.16
27-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to branch return	59.10
27-Nov-18	MECMS1058607		I&EConst Lunch	13.16
27-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to dunville return	6.27
27-Nov-18	MECMS1058607		I&EConst Dinner	21.93
27-Nov-18	MECMS1059891		I&EConst Lunch	13.16
27-Nov-18	MECMS1059891		I&EConst Dinner	21.93
28-Nov-18	MECMS1058607		I&EConst Priv Vehicle Usage - Description: placentia to greens harbour return	62.68
28-Nov-18	MECMS1058607		I&EConst Dinner	21.93
28-Nov-18	MECMS1058607		I&EConst Lunch	13.16
28-Nov-18	MECMS1059891		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-18	MECMS1059891		I&EConst Lunch	13.16
30-Nov-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	42.98
30-Nov-18	MECMS1061705		I&EConst Lunch	13.16
30-Nov-18	MECMS1063051		I&EConst Lunch	13.16
01-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour return	62.68
01-Dec-18	MECMS1061705		I&EConst Dinner	21.93
01-Dec-18	MECMS1063051		I&EConst Lunch	13.16
01-Dec-18	MECMS1063051		I&EConst Dinner	21.93
02-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: Placentia to St. Marys return	80.59
02-Dec-18	MECMS1061705		I&EConst Dinner	21.93
02-Dec-18	MECMS1063051		I&EConst Dinner	21.93
03-Dec-18	MECMS1061705		I&EConst Dinner	21.93
03-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: Placentia to Branch return	59.10
04-Dec-18	MECMS1061705		I&EConst Dinner	21.93
04-Dec-18	MECMS1061705		I&EConst Lunch	13.16
04-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: Placentia to St. Johns confederation bldg. return	116.40
05-Dec-18	MECMS1061705		I&EConst Lunch	13.16
05-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: placentia to Hopeall Return	54.62
08-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: placentia to branch return	59.10
13-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: placentia to dildo return	52.83
13-Dec-18	MECMS1061705		I&EConst Dinner	21.93
14-Dec-18	MECMS1061705		I&EConst Dinner	21.93
14-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: placentia to Whitbourne return	42.98
14-Dec-18	MECMS1061705		I&EConst Lunch	13.16
14-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: placentia to branch return	59.10
15-Dec-18	MECMS1061705		I&EConst Dinner	21.93
15-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: placentia to St. Marys return	80.59
15-Dec-18	MECMS1061705		I&EConst Lunch	13.16
17-Dec-18	MECMS1061705		I&EConst Priv Vehicle Usage - Description: placentia to dunville return	6.27



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18-Dec-18	MECMS1063544		I&EConst Dinner	21.93
18-Dec-18 to 19-Dec-18	MECMS1063544		I&EConst Priv Vehicle Usage - Description: Placentia to St. Johns confederation bldg. return	116.40
18-Dec-18	MECMS1063544		I&EConst Lunch	13.16
19-Dec-18	MECMS1063051		I&EConst Lunch	13.16
19-Dec-18	MECMS1063051		I&EConst Dinner	21.93
19-Dec-18	MECMS1063544	holiday inn St. JOhns conference Centre	Accommodations Start Date: 18-Dec-18; Accommodations End Date: 18-Dec-18	114.82
19-Dec-18	MECMS1063544		I&EConst Priv Vehicle Usage - Description: Placentia to Freshwater return	3.58
19-Dec-18	MECMS1063544		I&EConst Per Diem	43.86
20-Dec-18	MECMS1063544		I&EConst Priv Vehicle Usage - Description: placentia to Dunville return	6.27
20-Dec-18	MECMS1063544		I&EConst Priv Vehicle Usage - Description: placentia to branch return	59.10
20-Dec-18	MECMS1063544		I&EConst Dinner	21.93
20-Jan-19	MECMS1063544		I&EConst Priv Vehicle Usage - Description: Placentia to branch return	56.30
24-Jan-19	MECMS1063544		I&EConst Priv Vehicle Usage - Description: placentia to st. johns return	110.89
24-Jan-19	MECMS1063544		I&EConst Per Diem	43.86
25-Jan-19	MECMS1063544		I&EConst Lunch	13.16
25-Jan-19	MECMS1063544		I&EConst Dinner	21.93
25-Jan-19	MECMS1063544		I&EConst Priv Vehicle Usage - Description: placentia to Whitbourne return	40.95
01-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to st. johns return	110.89
01-Feb-19	MECMS1068394		I&EConst Lunch	13.16
06-Feb-19	MECMS1067909		I&EConst Dinner	21.93
07-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to branch return	56.30
07-Feb-19	MECMS1068394		I&EConst Dinner	21.93
09-Feb-19	MECMS1067909		I&EConst Dinner	21.93
09-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to dildo return	50.32
09-Feb-19	MECMS1068394		I&EConst Dinner	21.93
13-Feb-19	MECMS1067909		I&EConst Dinner	21.93
13-Feb-19	MECMS1068394		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to branch return	56.30
15-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	40.95
15-Feb-19	MECMS1068394		I&EConst Lunch	13.16
18-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to fox harbour return	16.21
20-Feb-19	MECMS1067909		I&EConst Lunch	13.16
21-Feb-19	MECMS1067909		I&EConst Lunch	13.16
21-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to St. Marys return	76.77
21-Feb-19	MECMS1068394		I&EConst Lunch	13.16
22-Feb-19	MECMS1067909		I&EConst Lunch	13.16
22-Feb-19	MECMS1067909	Carriage House Inn	Accommodations Start Date: 22-Feb-19; Accommodations End Date: 22-Feb-19	120.04
22-Feb-19	MECMS1067909		I&EConst Dinner	21.93
23-Feb-19	MECMS1067909		I&EConst Lunch	13.16
23-Feb-19	MECMS1067909		I&EConst Dinner	21.93
24-Feb-19	MECMS1067909		I&EConst Dinner	21.93
24-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to freshwater return	3.41
24-Feb-19	MECMS1068394		I&EConst Dinner	21.93
26-Feb-19	MECMS1068394		I&EConst Lunch	13.16
26-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to Whitbourne return	40.95
28-Feb-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to greens harbour return	59.71
28-Feb-19	MECMS1068394		I&EConst Lunch	13.16
01-Mar-19	MECMS1067909		I&EConst Dinner	21.93
01-Mar-19	MECMS1067909		I&EConst Lunch	13.16
01-Mar-19	MECMS1068394		I&EConst Lunch	13.16
01-Mar-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: placentia to old shop return	47.76
02-Mar-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne return	40.95
02-Mar-19	MECMS1070846		I&EConst Dinner	21.93
05-Mar-19	MECMS1068394		I&EConst Dinner	21.93
05-Mar-19	MECMS1068394		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour return	59.71
08-Mar-19	MECMS1070119		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to st. john's return	110.89
09-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to hopeall return	52.04
09-Mar-19	MECMS1070119		I&EConst Lunch	13.16
09-Mar-19	MECMS1070846		I&EConst Breakfast	8.77
12-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to fox harbour return	16.21
13-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to blaketown return	41.80
13-Mar-19	MECMS1070119		I&EConst Lunch	13.16
14-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to st. john's return	110.89
14-Mar-19	MECMS1070119		I&EConst Lunch	13.16
15-Mar-19	MECMS1070846		I&EConst Dinner	21.93
16-Mar-19	MECMS1070119		I&EConst Dinner	21.93
16-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to branch return	56.30
19-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to st. brides return	40.09
20-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to blaketown return	41.80
20-Mar-19	MECMS1070119		I&EConst Lunch	13.16
21-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to greens harbour return	59.71
22-Mar-19	MECMS1070119		I&EConst Lunch	13.16
22-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to north harbour return	37.54
24-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to dildo return	50.32
24-Mar-19	MECMS1070846		I&EConst Dinner	21.93
25-Mar-19	MECMS1070119		I&EConst Dinner	21.93
25-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to Mount Carmel return	41.80
25-Mar-19	MECMS1070846		I&EConst Per Diem	43.86
29-Mar-19	MECMS1070119		I&EConst Priv Vehicle Usage - Description: placentia to greens harbour return	59.71
29-Mar-19	MECMS1070119		I&EConst Lunch	13.16
29-Mar-19	MECMS1070846		I&EConst Lunch	13.16
29-Mar-19	MECMS1070846		I&EConst Dinner	21.93

Period Activity: 8,884.44
Opening Balance: 0.00



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Ending Balance: 8,884.44

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,609.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-18	18-0430	COMMUNITY FIVE LIONS CLUB	Meeting Room Rental Apr 30, 2018 for MHA Sherry Gambin-Walsh	100.00
30-Apr-18	MECMS1039105	Mary Brown's	Description: Food and refreshments for Meeting with Constituents	117.00
06-Jun-18	1	COMMUNITY FIVE LIONS CLUB	Hall rental for MHA Sherry Gambin-Walsh for Wednesday, June 6th, 2018.	100.00
01-Jul-18	MECMS1044820	Subway #58838-0	Description: Food and refreshments for Constituency Event	42.35
02-Jul-18	2155	ROYAL CANADIAN LEGION (BR# 33 PLACENTIA)	Memorial Wreaths c/w Ribbons for MHA Sherry Gambin-Walsh.	522.00
27-Aug-18	C1127	PLACENTIA AREA CHAMBER OF COMMERCE	Registration for MHA Sherry Gambin-Walsh and her Constituency Assistant for a 2-Day Full Conference Pass to attend the 2018 Placentia Bay Industry Showcase.	500.00
27-Aug-18	C1127	PLACENTIA AREA CHAMBER OF COMMERCE	Registration for MHA Sherry Gambin-Walsh and her Constituency Assistant to attend the Argentia Tour & Social on September 18th, 2018.	80.00
07-Sep-18	2160	ROYAL CANADIAN LEGION (BR# 33 PLACENTIA)	Remembrance Day Wreath c/w Ribbon for MHA Sherry Gambin-Walsh.	522.00
05-Oct-18	2161	ROYAL CANADIAN LEGION (BR# 33 PLACENTIA)	Remembrance Day Wreaths c/w Ribbons for MHA Sherry Gambin-Walsh.	174.00
15-Dec-18	M869	PLACENTIA AREA CHAMBER OF COMMERCE	2019 Placentia Area Chamber of Commerce Membership Fees for MHA Sherry Gambin-Walsh	200.00
20-Dec-18	MECMS1063544	tim hortons	Description: snacks and coffee for constituency event	78.79
16-Feb-19	MECMS1068394	tim hortons	Description: snacks and coffee for constituency event	61.09
21-Feb-19	MECMS1068394	Ryans Value Foods - Longshore Holdings	Description: snacks and coffee for constituency event	(175.44)
21-Feb-19	MECMS1068394	Ryans Value Foods - Longshore Holdings	Description: snacks and coffee for constituency event	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Feb-19	MECMS1069879	Ryans Value Foods - Longshore Holdings	Description: snacks and coffee for constituency event	111.77

Period Activity: 2,609.00
Opening Balance: 0.00
Ending Balance: 2,609.00

---- End of Report ----