



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-18 to 31-Mar-19

PERRY, TRACEY, MHA

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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): \$336.98
 Funds Available (Net of HST): \$2,272.02
 Percent of Funds Expended to Date: 12.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-18	MECMS1038018	St. Alban's Clover Farm	Description: Bulk Food/meeting with constituents	37.98
20-Apr-18	E236156	DICKS AND COMPANY LIMITED	Fellowes Venus 2 125 Laminator, Item # 44016-00.	299.00

Period Activity: 336.98
 Opening Balance: 0.00
 Ending Balance: 336.98

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

PERRY, TRACEY, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$14,174.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$1,276.00
Funds Available (Net of HST):	\$12,898.00
Percent of Funds Expended to Date:	9.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-18	MECMS1038983		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbor Breton and return	92.63
24-Apr-18	MECMS1038983		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	18.70
14-May-18	MECMS1040930		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	92.63
17-May-18	MECMS1040930		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	92.63
29-May-18	MECMS1042105		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and return	92.63
29-May-18	MECMS1042105		I&EConst Lunch	13.16
30-May-18	MECMS1042105		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return	18.70
07-Jun-18	MECMS1043852		I&EConst Priv Vehicle Usage - Description: St. Alban's to Morrisville and return	24.05
10-Jun-18	MECMS1043794		I&EConst Lunch	13.16
10-Jun-18	MECMS1043794		I&EConst Priv Vehicle Usage - Description: St.Albans to Harbour Breton and Return	92.63
20-Jun-18	MECMS1044842		I&EConst Priv Vehicle Usage - Description: Pool's Cove to St. Alban's	35.63
20-Jun-18	MECMS1044842		I&EConst Priv Vehicle Usage - Description: English Harbour West to Pool's Cove	15.59
20-Jun-18	MECMS1044842		I&EConst Priv Vehicle Usage - Description: St. Alban's to English Harbour West	43.64
07-Jul-18	MECMS1046177		I&EConst Priv Vehicle Usage - Description: St.Albans to Conne River and return	43.13
07-Jul-18	MECMS1046177		I&EConst Dinner	21.93
23-Aug-18	MECMS1051267		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram and return	89.86
29-Aug-18	MECMS1052521		I&EConst Dinner	21.93
29-Aug-18	MECMS1052521		I&EConst Priv Vehicle Usage - Description: St. Albans to MoseAmbrose to Belleoram, then return to St. Albans	94.80
01-Sep-18	MECMS1052521		I&EConst Priv Vehicle Usage - Description: St. Albans to Wreck Cove and return	101.54
03-Nov-18	MECMS1059898		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	42.98
14-Jan-19	MECMS1067515		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	40.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-19	MECMS1071194		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram	42.65
28-Mar-19	MECMS1071194		I&EConst Priv Vehicle Usage - Description: Belleoram to Harbour Breton	31.99
28-Mar-19	MECMS1071194		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Alban's	44.35
28-Mar-19	MECMS1071194		I&EConst Lunch	13.16
29-Mar-19	MECMS1071194		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	40.95

Period Activity: 1,276.00
Opening Balance: 0.00
Ending Balance: 1,276.00

---- End of Report ----



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Office Allowances - Office Accommodations
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$9,492.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$9,492.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004823	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-May-18	HOA004879	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Jun-18	HOA004916	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Jul-18	HOA004959	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Aug-18	HOA004975	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Sep-18	HOA005034	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Oct-18	HOA005067	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Nov-18	HOA005114	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Dec-18	HOA005159	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Jan-19	HOA005201	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Feb-19	HOA005236	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Mar-19	HOA005297	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00

Period Activity:	9,492.00
Opening Balance:	0.00
Ending Balance:	9,492.00

---- 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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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$11,597.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-18	04867300	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
10-Apr-18	05133974	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	125.82
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	135.61
10-May-18	05403881	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	119.48
18-May-18	141637	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	12.25
18-May-18	141637	MICRO-TECH COMPUTER CENTRE INC	24" Monitor ACER B246HL ymdpr	165.99
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	125.79
12-Jun-18	05689719	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	127.59
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	126.91
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-18	05949758	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	116.61
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	126.19
10-Aug-18	06226477	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
10-Sep-18	06503704	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	117.21
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	122.14
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	130.90
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	130.10
10-Oct-18	06783874	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	121.78
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	128.77
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
01-Nov-18	91560	EAST COM INCORPORATED	Mobile Booster for iPhone.	349.99
01-Nov-18	91560	EAST COM INCORPORATED	Car Charger.	34.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-18	91560	EAST COM INCORPORATED	Otter Box Symmetry Case (Clear)	54.95
01-Nov-18	91560	EAST COM INCORPORATED	Smartphone upgrade for MHA Tracey Perry's Constituency Assistant to an iPhone XS Max (Black, 512GB)	1,199.99
10-Nov-18	07066158	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	150.01
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	130.36
10-Dec-18	07350292	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	73.70
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	124.01
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	127.68
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
10-Jan-19	07635095	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	73.70
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	122.48
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	127.49
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
10-Feb-19	07923784	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	73.70
15-Feb-19	HOA005270	MARY MACDONALD- DIEBES	Install Aiphone hands-free video security intercom with door release in the Constituency Office for the District of Fortune Bay-Cape La Hune.	3,400.00
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	125.15
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	130.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
13-Mar-19	190614	TRIWARE TECHNOLOGIES INCORPORATED	EPRA.	3.00
13-Mar-19	190614	TRIWARE TECHNOLOGIES INCORPORATED	HP 500 Sheet Media Tray/Feeder.	180.00
13-Mar-19	190614	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro MFP M426fdn (Monochrome) Printer.	479.00
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	125.54
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	127.59

Period Activity: 11,597.15
Opening Balance: 0.00
Ending Balance: 11,597.15

---- 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):	\$6,952.39
Funds Available (Net of HST):	\$3,482.61
Percent of Funds Expended to Date:	66.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-18	MECMS1037958	Canada Post	Description: Postage #TR416636	12.49
13-Apr-18	MECMS1037958	Canada Post	Description: Postage #TR416866	13.69
17-Apr-18	MECMS1038983	Canada Post	Description: Postage #TR417156	12.49
20-Apr-18	E236156	DICKS AND COMPANY LIMITED	Laminating Pouches, Item # 31494-00.	39.99
20-Apr-18	E236156	DICKS AND COMPANY LIMITED	Shipping Charge.	40.00
24-Apr-18	MECMS1038983	Canada Post	Description: Postage #TR417778	26.52
11-May-18	47456921	CORPORATE EXPRESS CANADA, INC	Swingline Guillotine Paper Trimmer, Item # SWI93121.	70.37
15-May-18	47486718	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridges, Item # HEWCF226A.	276.10
15-May-18	47486718	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, HEWCE410A.	201.50
15-May-18	47486718	CORPORATE EXPRESS CANADA, INC	HP 12A Toner Cartridge, Item # HEWQ2612A.	93.75
18-May-18	MECMS1042105	Canada Post	Description: Postage #TR420076	10.69
22-May-18	A850700	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll ****Labels are no longer compatible with SEIKO LABEL MAKERS	26.00



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22-May-18	A850700	DICKS AND COMPANY LIMITED	Printable (Inkjet or Laser Printer) Index Maker Dividers, White tabs, 8 tabs, Clear Labels, Letter Size, 3 Hole Punched, Package/5 Sets	23.64
22-May-18	A850700	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1", Blue Should be PVC Free	19.00
22-May-18	A850700	DICKS AND COMPANY LIMITED	Wall File Pockets, Legal, Plastic, Mounting Hardware Included, Package/3	56.00
22-May-18	A850700	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1"	28.00
22-May-18	A850700	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1.5", Blue Should be PVC Free	15.00
22-May-18	A850700	DICKS AND COMPANY LIMITED	Book Ends, SteelMaster, SKU: 241009104 No Substitute	17.40
22-May-18	A850700	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 3", Blue Should be PVC Free	36.90
22-May-18	A850700	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 2", Blue Should be PVC Free	19.00
22-May-18	A850700	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	5.00
25-May-18	MECMS1042105	Canada Post	Description: Postage # TR420613	10.89
02-Jun-18	MECMS1043852	Canada Post	Description: Postage # TR421369	26.38
25-Jun-18	M572406	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	250.20
10-Jul-18	MECMS1051267	Canada Post	Description: Postage #TR424738	13.06
31-Jul-18	TP-CH-SP2018	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single advertisement for MHA Tracey Perry in the Summer Edition of Cold Harvester Magazine.	125.00
15-Aug-18	48192176	CORPORATE EXPRESS CANADA, INC	HP 26X Toner Cartridge, Item # HEWCF226XD.	449.99
23-Aug-18	MECMS1051267	Canada Post	Description: Postage # TR428266	28.15



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27-Aug-18	MECMS1052522	Canada Post	Description: Roll of stamps	88.72
07-Sep-18	MECMS1052194	St. Alban's Clover Farm	Description: Water	19.14
12-Sep-18	MECMS1052194	Canada Post	Description: Postage # TR429713	10.89
14-Sep-18	MECMS1052194	Canada Post	Description: Postage # TR429944	90.79
28-Sep-18	HOAJVNW-19033		Canada Post charges for Parcel Post for August 2018	8.03
03-Oct-18	MECMS1056564	Canada Post	Description: Postage #TR431427	10.89
05-Oct-18	MECMS1056564	Canada Post	Description: Postage #TR4311775	17.32
09-Oct-18	M936234	GRAND & TOY LTD	Storex Portable Clear Tote, Item # 61530B06C.	132.30
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Perpetual Planner, 8" x 5", 1 day per page, undated daily appointment book, hard cover with perfect binding, black, SKU: Blueline A1534 No Substitute	33.42
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 3" x 5", Ruled, 100 sheets per pad, Package/5 SKU: #6355AU No Substitute	15.08
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Desk Pad, 19" x 24", Padded corners, non flexible	12.50
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Pen, Zebra Sarasa Retractable Gel, Blue, 1.0 mm, Box/12 SKU: 46620 No Substitute	11.00
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	11.00
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Desk Pad Refill, 21 1/4" x 16 1/2", One Month on Each sheet, 1 lined block per day, yearly calendar at the bottom of each sheet, SKU: Brownline C191722R No Substitute	11.00
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Ideal Clamps, #1 Approximately 2 1/4", Box/12	7.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Insertable Tab Index, Inserts are included, Letter Size, 3 Hole Punched, 5 Tabs, Assorted Colors	5.76
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	5.00
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Rubber Finger Pads, Medium, Package/12	4.55
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	3.60
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Foldback Clips, 1 1/4" W Package/60	3.00
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W Package/12	2.16
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Eraser, Paper, Tracing cloth or Drafting Film, white flexible vinyl, SKU: Staedtler 52650. No Substitute	1.60
10-Oct-18	E242300	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12	1.44
12-Oct-18	CHAD-18-TP	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single advertisement for MHA Tracey Perry in the Fall Edition of Cold Harvester Magazine.	125.00
23-Oct-18	M989624	GRAND & TOY LTD	Storex Portable Clear Tote, Item # 61530B06C.	132.30
23-Oct-18	M989833	GRAND & TOY LTD	Totes for MHA Tracey Perry's Office	132.30
31-Oct-18	MECMS1059898	Canada Post	Description: Postage #TR433848	12.96
27-Nov-18	MECMS1059898	Canada Post	Description: Packaging Tape TR#436322	6.04
10-Dec-18	MECMS1061037	Canada Post	Description: Postage #TR438099	18.06
11-Dec-18	HOAJVNW-19062		Canada Post charges for Parcel Post for November 2018	10.10
14-Dec-18	N205845	GRAND & TOY LTD	Credit for INV #M936234	(132.30)
14-Dec-18	N205855	GRAND & TOY LTD	Credit for INV #M989624	(110.25)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Dec-18	TPMHA-CH-W-19	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single Business Card advertisement for MHA Tracey Perry in the Winter Edition of Cold Harvester Magazine.	125.00
22-Dec-18	MECMS1063545	Canada Post	Description: Postage #TR440505	13.82
08-Jan-19	5022531	ULINE CANADA CORPORATION	Shipping-Handling	98.77
08-Jan-19	5022531	ULINE CANADA CORPORATION	File Storage Keepbox (Black Lid), Item # S-19938BL.	208.00
08-Jan-19	MECMS1063545	Harbour Trade	Description: Invoice No 7780-Coffee	60.18
11-Jan-19	MECMS1063744	Canada Post	Description: Postage #TR442087	21.79
17-Jan-19	49474874	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	147.86
17-Jan-19	49474874	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	147.86
17-Jan-19	49474874	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	147.86
17-Jan-19	49474874	CORPORATE EXPRESS CANADA, INC	HP 12A Toner Cartridge, Item # HEWQ2612A.	193.12
17-Jan-19	49474874	CORPORATE EXPRESS CANADA, INC	HP 26X Toner Cartridge, Item # HEWCF226X.	239.99
17-Jan-19	49474874	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	103.77
17-Jan-19	MECMS1066323	St. Alban's Clover Farm	Description: Water & Coffee Mate	21.75
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	11.00
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Red, Fine, Box/12 SKU: 30002 No Substitute	12.00
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Black, Fine, Box/12 SKU: 30001 No Substitute	12.00
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Blue, Fine, Box/12 SKU: 30003 No Substitute	12.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Pen, Pentel R.S.V.P, Fine, Blue, Box/12 SKU: BK90C No Substitute	14.40
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll ****Labels are no longer compatible with SEIKO LABEL MAKERS	20.80
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, SKU: 00725 No Substitute	21.00
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 5", 100 sheets per pad, Package/12 SKU: #655 or Equivalent	27.50
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Post-it, Super Sticky Recycled Notes in Tropic Breeze Colours, 4" x 4", Ruled, 90 sheets per pad, Package/3 SKU: #6753SSTC No Substitute	28.75
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	7.74
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Orange	7.56
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Insertable Tab Index, Inserts are included, Letter Size, 3 Hole Punched, 8 Tabs, Assorted Colors	7.30
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Blue Box/12	7.08



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Pink Box/12	7.08
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Highlighter, Micro Chisel Tip, Yellow Box/12	5.88
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Whiteboard Eraser, for dry-erase marker boards, SKU: Quartet Ghostduster 920332 No Substitute	5.25
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	White Board Dry Erase Markers, Quartet Endura Glide 4 Assorted Colors, SKU: # 03479 No Substitute	3.74
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Pen, Paper Mate Flexgrip Ultra Retractable Ballpoint, Blue, Fine, Box/12 SKU: 95601 Made with 55% recycled material No Substitute	3.40
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Desk Protector, Clear, 19" x 24"	2.31
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Eraser, Pencil & Ink	0.90
23-Jan-19	E00245743	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 3" x 5", Ruled, 100 sheets per pad, Package/5 SKU: #6355AU No Substitute	37.70
23-Jan-19	MECMS1066323	Thornhill's Bus Service Ltd.	Description: Courier #138858	50.44
25-Jan-19	N345506	GRAND & TOY LTD	St. James Antique Bond (Aged) Paper, Item # 78228.	102.68
31-Jan-19	16892	LEO MORGAN	Single advertisement for MHA Tracey Perry in the R-360 Deskpads being produced by Morgan Printing.	200.00
04-Feb-19	MECMS1066345	Knights of Columbus	Description: Knights of Columbus 40th Booklet Ad	21.93
08-Feb-19	MECMS1066323	Harbour Trade	Description: Coffee #8272	116.32
11-Feb-19	MECMS1066338	Canada Post	Description: Postage # TR444989	197.26
21-Feb-19	49771327	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	84.35
05-Mar-19	N502134	GRAND & TOY LTD	PNY Elite Turbo Attache 3 USB Flash Drive, Item # IM5794CN.	188.12
06-Mar-19	5200170	ULINE CANADA CORPORATION	Shipping.	104.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-19	5200170	ULINE CANADA CORPORATION	Clear Storage Boxes, Item # S-14600.	170.00
06-Mar-19	MECMS1069740	Canada Post	Description: Postage #TR446811	11.50
07-Mar-19	49905210	CORPORATE EXPRESS CANADA, INC	Royal Sovereign 9" x 14 1/2" Laminating Pouch, Item # RSCRF05LEGL0100.	59.75
12-Mar-19	E00247555	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Should contain at least 10% post-consumer material	13.00
12-Mar-19	E00247555	DICKS AND COMPANY LIMITED	Hanging Folder, Letter Size, Green, Box/25 Should contain at least 10% post-consumer material	24.00
12-Mar-19	E00247555	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	20.50
12-Mar-19	E00247555	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	13.00
12-Mar-19	E00247555	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	13.00
12-Mar-19	E00247555	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	19.25
12-Mar-19	E00247555	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Teal, Box/100 Should contain at least 10% post-consumer material	13.00
12-Mar-19	N529762	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	89.20
12-Mar-19	N529762	GRAND & TOY LTD	Tariff.	8.03
18-Mar-19	49987684	CORPORATE EXPRESS CANADA, INC	St. James Certificate Frame, Item # FBI83912.	55.16
19-Mar-19	50002270	CORPORATE EXPRESS CANADA, INC	Kiera Grace Embassy Document Frame, Item # AZDPH433596MC.	101.99
21-Mar-19	MECMS1069740	Canada Post	Description: Postage TR#448407	373.25
21-Mar-19	MECMS1070126	Canada Post	Description: Postage #TR448429	13.96
25-Mar-19	MECMS1070126	St. Alban's Clover farm	Description: Water and Coffee Supplies	88.91
26-Mar-19	MECMS1070217	Canada Post	Description: Postage #TR448702	18.06
27-Mar-19	TPMHA-CH-S-19	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single Business Card advertisement for MHA Tracey Perry in the Spring Edition of Cold Harvester Magazine.	125.00
29-Mar-19	17106	LEO MORGAN	Printing Business Card Magnets for MHA Tracey Perry.	172.00
29-Mar-19	MECMS1071194	St. Alban's Clover Farm	Description: Water #000036	38.28
02-Apr-19	MECMS1071652	Thornhill's Bus Service Ltd.	Description: Invoice No. 153795	13.11



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Period Activity:	6,952.39
Opening Balance:	0.00
Ending Balance:	6,952.39

---- 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):	\$21,391.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$21,391.00
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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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$19,361.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	MECMS1038719		HIS Lunch	13.16
15-Apr-18	MECMS1038719		HIS Dinner	21.93
15-Apr-18	MECMS1038719		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	225.79
16-Apr-18 to 20-Apr-18	MECMS1038719		HIS Per Diem	219.30
20-Apr-18	MECMS1038719		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to St. Alban's	225.79
20-Apr-18	MECMS1038719	Sheraton NL	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 19-Apr-18; Number of Nights: 05	786.89
23-Apr-18	MECMS1039736		HIS Dinner	21.93
23-Apr-18	MECMS1039736		HIS Lunch	13.16
23-Apr-18	MECMS1039736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to st. Johns	225.79
24-Apr-18 to 04-May-18	MECMS1039736		HIS Per Diem	482.46
04-May-18	MECMS1039733	Sheraton NL	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 03-May-18; Number of Nights: 11	1,731.10
04-May-18	MECMS1039736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	225.79
13-May-18	MECMS1041057		HIS Dinner	21.93
13-May-18	MECMS1041057		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	225.79
13-May-18	MECMS1041057		HIS Lunch	13.16
14-May-18 to 18-May-18	MECMS1041057		HIS Per Diem	219.30
18-May-18	MECMS1041057	Sheraton NL	Accommodations Start Date: 13-May-18; Accommodations End Date: 17-May-18; Number of Nights: 05	876.84
18-May-18	MECMS1041057		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	225.79
21-May-18	MECMS1042290		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	225.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-18 to 29-May-18	MECMS1042290		HIS Per Diem	394.74
29-May-18	MECMS1042290		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	225.79
29-May-18	MECMS1042290	Sheraton NL	Accommodations Start Date: 21-May-18; Accommodations End Date: 28-May-18; Number of Nights: 08	1,402.95
22-Oct-18	MECMS1058473		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to st. Johns	165.18
22-Oct-18 to 26-Oct-18	MECMS1058473		HIS Per Diem	219.30
26-Oct-18	MECMS1058473		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	165.18
26-Oct-18	MECMS1058481	Sheraton NL	Accommodations Start Date: 22-Oct-18; Accommodations End Date: 25-Oct-18; Number of Nights: 04	597.23
28-Oct-18	MECMS1061294		HIS Lunch	13.16
28-Oct-18	MECMS1061294		HIS Dinner	21.93
28-Oct-18	MECMS1061294		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's to St. John's	165.18
29-Oct-18	MECMS1061294	Sheraton NL	Accommodations Start Date: 28-Oct-18; Accommodations End Date: 29-Oct-18; Number of Nights: 02	290.19
29-Oct-18	MECMS1061294		HIS Per Diem	43.86
30-Oct-18 to 09-Nov-18	MECMS1058493		HIS Per Diem	482.46
30-Oct-18	MECMS1058493		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	165.18
07-Nov-18	MECMS1059718	Newfound Cabs	Description: Hotel to Confederation Building	12.11
09-Nov-18	MECMS1058491	Sheraton NL	Accommodations Start Date: 02-Nov-18; Accommodations End Date: 08-Nov-18; Number of Nights: 07	1,019.54
09-Nov-18	MECMS1058491	Sheraton NL	Accommodations Start Date: 30-Oct-18; Accommodations End Date: 01-Nov-18; Number of Nights: 03	435.29
09-Nov-18	MECMS1058493		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	165.18
12-Nov-18 to 23-Nov-18	MECMS1059724		HIS Per Diem	526.32
12-Nov-18	MECMS1059724		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	165.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-18	MECMS1059718	Sheraton NL	Accommodations Start Date: 12-Nov-18; Accommodations End Date: 22-Nov-18; Number of Nights: 11	1,588.53
23-Nov-18	MECMS1059724		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	165.18
02-Dec-18	MECMS1061290		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	165.18
02-Dec-18 to 06-Dec-18	MECMS1061290		HIS Per Diem	219.30
06-Dec-18	MECMS1061290	Sheraton NL	Accommodations Start Date: 02-Dec-18; Accommodations End Date: 05-Dec-18; Number of Nights: 04	580.94
19-Dec-18	MECMS1061294		Number of Trips: -0.5; Kilometer Trip Distance: -507; Receipt Name: 30-Oct-18	(165.18)
02-Mar-19	MECMS1069382		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	216.23
03-Mar-19 to 14-Mar-19	MECMS1069382		HIS Per Diem	526.32
08-Mar-19	MECMS1069408	Sheraton NL	Accommodations Start Date: 03-Mar-19; Accommodations End Date: 07-Mar-19; Number of Nights: 05	725.48
13-Mar-19	MECMS1069383	NewfoundCabs	Description: Hotel to Equal Voice Event	7.19
14-Mar-19	MECMS1069382		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Gander (Less 60 km)	118.56
14-Mar-19	MECMS1069408	Sheraton NL	Accommodations Start Date: 08-Mar-19; Accommodations End Date: 13-Mar-19; Number of Nights: 06	870.58
15-Mar-19	MECMS1069382		HIS Breakfast	8.77
15-Mar-19	MECMS1069382		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to St. ALbans	97.67
15-Mar-19	MECMS1069408	Hotel Gander (Quality Inn in Transit)	Accommodations Start Date: 14-Mar-19; Accommodations End Date: 14-Mar-19; Number of Nights: 0	128.11
19-Mar-19	MECMS1070263		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	216.23
19-Mar-19	MECMS1070263		HIS Dinner	21.93
19-Mar-19	MECMS1070263		HIS Lunch	13.16
20-Mar-19 to 22-Mar-19	MECMS1070263		HIS Per Diem	131.58
22-Mar-19	MECMS1070263		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns - St. Alban's	216.23
22-Mar-19	MECMS1070263	Sheraton NL	Accommodations Start Date: 19-Mar-19; Accommodations End Date: 21-Mar-19; Number of Nights: 03	435.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-19	MECMS1071803		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	216.23
31-Mar-19	MECMS1071803		HIS Lunch	13.16
31-Mar-19	MECMS1071803		HIS Dinner	21.93
01-Apr-19	MECMS1071803	Sheraton NL	Accommodations Start Date: 31-Mar-19; Accommodations End Date: 31-Mar-19; Number of Nights: 01	145.10

Period Activity: 19,361.34
Opening Balance: 0.00
Ending Balance: 19,361.34

---- 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): \$3,126.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-18	MECMS1046171		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	227.80
03-Jul-18 to 04-Jul-18	MECMS1046171		HNIS Per Diem	87.72
04-Jul-18	MECMS1046171		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	227.80
04-Jul-18	MECMS1046171	Sheraton NL	Accommodations Start Date: 03-Jul-18; Accommodations End Date: 03-Jul-18; Number of Nights: 01	193.11
10-Sep-18 to 11-Sep-18	MECMS1052524		HNIS Per Diem	87.72
10-Sep-18	MECMS1052524		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns (less 60 km)	227.80
11-Sep-18	MECMS1052524	Fairfiled Inn and Suites	Accommodations Start Date: 10-Sep-18; Accommodations End Date: 10-Sep-18; Number of Nights: 01	145.10
11-Sep-18	MECMS1052524		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to St. Alban's	83.48
11-Sep-18	MECMS1052524		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	113.22
17-Sep-18	MECMS1053132		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	165.97
17-Sep-18 to 20-Sep-18	MECMS1053132		HNIS Per Diem	175.44
20-Sep-18	MECMS1053132		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	165.97
20-Sep-18	MECMS1053132	Sheraton NL	Accommodations Start Date: 17-Sep-18; Accommodations End Date: 19-Sep-18; Number of Nights: 03	588.00
29-Jan-19	MECMS1066332		HNIS Lunch	13.16
29-Jan-19	MECMS1066332		HNIS Dinner	21.93
30-Jan-19	MECMS1066332		HNIS Per Diem	43.86
06-Feb-19 to 07-Feb-19	MECMS1066332		HNIS Per Diem	87.72
07-Feb-19	MECMS1066332	Sheraton NL	Accommodations Start Date: 06-Feb-19; Accommodations End Date: 06-Feb-19; Number of Nights: 01	145.10



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Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Feb-19	MECMS1066332	Sheraton NL	Accommodations Start Date: 29-Jan-19; Accommodations End Date: 29-Jan-19; Number of Nights: 01	145.10
02-Mar-19	MECMS1069382		HNIS Lunch	13.16
02-Mar-19	MECMS1069382		HNIS Dinner	21.93
08-Mar-19	MECMS1069408	Sheraton NL	Accommodations Start Date: 02-Mar-19; Accommodations End Date: 02-Mar-19; Number of Nights: 01	145.10

Period Activity: 3,126.19
Opening Balance: 0.00
Ending Balance: 3,126.19

---- End of Report ----