



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$12,716.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$6,357.54
Funds Available (Net of HST):	\$6,358.46
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005340	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,059.59
01-May-19	HOA005404	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,059.59
01-Jun-19	HOA005506	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,059.59
01-Jul-19	HOA005538	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,059.59
01-Aug-19	HOA005594	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,059.59
01-Sep-19	HOA005626	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,059.59

Period Activity:	6,357.54
Opening Balance:	0.00
Ending Balance:	6,357.54

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$385.34
Funds Available (Net of HST): \$10,049.66
Percent of Funds Expended to Date: 3.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	5144	JEFFREY MARCH	Recurring Business Card advertisement for MHA Pam Parsons on the Channel Six ad's Community Channel.	35.65
26-Jun-19	42932	PRO IMAGE PRINTING INC	Printing of a 4' x 4' Corex Sign for MHA Pam Parsons.	59.00
18-Jul-19	50983644	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	37.99
18-Jul-19	50983644	CORPORATE EXPRESS CANADA, INC	Legal Size File Folders, Item # STP13576.	58.00
27-Aug-19	90756328	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
29-Aug-19	HOA005672	SARAH C KNIGHT	Single Advertisement in the Beauty and The Beast Booklet for MHA Pam Parsons	100.00

Period Activity: 385.34
Opening Balance: 0.00
Ending Balance: 385.34

---- End of Report ----



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01-Apr-19 to 30-Sep-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$3,152.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-19	08212750	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Grace - Port de Grave.	83.15
10-Apr-19	08515090	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Grace - Port de Grave.	83.15
12-Apr-19	191272	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Standard Desktop	2.75
12-Apr-19	191272	TRIWARE TECHNOLOGIES INCORPORATED	Standard Desktop HP EliteDesk 800 G4	754.22
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	87.68
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Harbour Grace - Port de Grave.	123.38
10-May-19	08759060	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Grace - Port de Grave.	83.15
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	87.50
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Harbour Grace - Port de Grave.	118.21
10-Jun-19	09053670	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Grace - Port de Grave.	84.15
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	87.54
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Harbour Grace - Port de Grave.	119.29
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-19	09350686	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Grace - Port de Grave.	84.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	97.50
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	118.10
10-Aug-19	09649667	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Grace - Port de Grave.	84.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	87.50
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	122.97
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
10-Sep-19	09941354	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Grace - Port de Grave.	84.15

Period Activity: 3,152.69
Opening Balance: 0.00
Ending Balance: 3,152.69

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,566.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 03-Apr-19	MECMS1076052		HIS Per Diem	131.58
01-Apr-19 to 03-Apr-19	MECMS1076052		HIS Secondary Residence	159.00
04-Apr-19	MECMS1076052		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.75
07-Apr-19 to 09-Apr-19	MECMS1076052		HIS Per Diem	131.58
07-Apr-19 to 09-Apr-19	MECMS1076052		HIS Secondary Residence	159.00
07-Apr-19	MECMS1076052		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.75
10-Apr-19	MECMS1076052		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.75
14-Apr-19 to 17-Apr-19	MECMS1076052		HIS Secondary Residence	212.00
14-Apr-19	MECMS1076052		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.75
15-Apr-19 to 17-Apr-19	MECMS1076052		HIS Per Diem	131.58
18-Apr-19	MECMS1076052		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.75
09-Jun-19	MECMS1079551		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.75
09-Jun-19	MECMS1079551		HIS Dinner	21.93
09-Jun-19	MECMS1079551		HIS Secondary Residence	53.00
10-Jun-19 to 13-Jun-19	MECMS1079551		HIS Per Diem	175.44
10-Jun-19 to 13-Jun-19	MECMS1079551		HIS Secondary Residence	212.00
14-Jun-19	MECMS1079551		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.75
16-Jun-19	MECMS1079551		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.75



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-19 to 21-Jun-19	MECMS1079551		HIS Secondary Residence	318.00
17-Jun-19 to 21-Jun-19	MECMS1079551		HIS Per Diem	219.30
22-Jun-19	MECMS1079551		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.75
24-Jun-19	MECMS1079551		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.75
24-Jun-19	MECMS1079551		HIS Dinner	21.93
24-Jun-19 to 25-Jun-19	MECMS1079551		HIS Secondary Residence	106.00
26-Jun-19	MECMS1081944		HIS Secondary Residence	53.00
26-Jun-19	MECMS1081944		HIS Per Diem	43.86
27-Jun-19	MECMS1081944		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.75
27-Jun-19	MECMS1081944		HIS Dinner	21.93
22-Jul-19	MECMS1084872		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.67
22-Jul-19	MECMS1084872		HIS Dinner	21.93
22-Jul-19 to 24-Jul-19	MECMS1084872		HIS Secondary Residence	159.00
23-Jul-19 to 24-Jul-19	MECMS1084872		HIS Per Diem	87.72
27-Jul-19	MECMS1084872		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.67

Period Activity: 2,566.37
Opening Balance: 0.00
Ending Balance: 2,566.37

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$480.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	MECMS1076052		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.75
15-Apr-19	MECMS1076052		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.75
21-May-19	MECMS1079551		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.75
23-May-19	MECMS1079551		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.75
07-Jul-19	MECMS1081944		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.67
08-Jul-19 to 10-Jul-19	MECMS1081944		HNIS Secondary Residence	159.00
08-Jul-19 to 10-Jul-19	MECMS1081944		HNIS Breakfast	26.32
12-Jul-19	MECMS1081944		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.67
16-Jul-19 to 18-Jul-19	MECMS1081944		HNIS Secondary Residence	159.00
16-Jul-19 to 18-Jul-19	MECMS1081944		HNIS Lunch	39.47
16-Jul-19	MECMS1081944		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.67
28-Jul-19	MECMS1084872		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.67
01-Aug-19	MECMS1084872		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.67
20-Aug-19	MECMS1084872		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.67

Period Activity: 480.81
Opening Balance: 0.00
Ending Balance: 480.81

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$963.49
Funds Available (Net of HST):	\$5,732.51
Percent of Funds Expended to Date:	14.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bishops Cove return	8.78
05-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.39
06-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.11
10-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.19
10-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts	3.11
10-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.39
10-Apr-19	MECMS1076052		I&EConst Dinner	21.93
10-Apr-19	MECMS1076052		I&EConst Lunch	13.16
11-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.64
13-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.11
13-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.46
14-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.46
15-Apr-19	MECMS1076052		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return	22.17
19-May-19	MECMS1079551		I&EConst Dinner	21.93
19-May-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return	5.68
23-May-19	MECMS1079551		I&EConst Dinner	21.93
23-May-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.39
24-May-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.19
24-May-19	MECMS1079551		I&EConst Lunch	13.16
24-May-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.19
08-Jun-19	MECMS1079551		I&EConst Lunch	13.16
08-Jun-19	MECMS1079551		I&EConst Dinner	21.93
08-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coley's Point Return	1.68



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	MECMS1079551		I&EConst Dinner	21.93
14-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts	3.46
15-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	2.66
15-Jun-19	MECMS1079551		I&EConst Dinner	21.93
15-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return	1.68
22-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	2.83
22-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.46
22-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.46
22-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return	5.68
22-Jun-19	MECMS1079551		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.39
22-Jun-19	MECMS1079551		I&EConst Lunch	13.16
22-Jun-19	MECMS1079551		I&EConst Dinner	21.93
27-Jun-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.46
28-Jun-19 to 01-Jul-19	MECMS1081944		I&EConst Dinner	87.72
28-Jun-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return	1.42
28-Jun-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.46
28-Jun-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.89
28-Jun-19 to 01-Jul-19	MECMS1081944		I&EConst Lunch	52.63
29-Jun-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.71
29-Jun-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.54
30-Jun-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryants Cove to Upper Island Cove return	13.30
01-Jul-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace to Upper Island Cove to Spaniards Bay return	20.21
05-Jul-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.54
05-Jul-19	MECMS1081944		I&EConst Dinner	21.93
12-Jul-19 to 14-Jul-19	MECMS1081944		I&EConst Breakfast	26.32
12-Jul-19 to 14-Jul-19	MECMS1081944		I&EConst Lunch	39.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.21
13-Jul-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.43
14-Jul-19	MECMS1081944		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Graceto Bishops Coveto Upper Islalnd Coveto Tilton to Spaniards Bay return	20.21
27-Jul-19	MECMS1084872		I&EConst Dinner	21.93
27-Jul-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	4.31
27-Jul-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	2.82
27-Jul-19	MECMS1084872		I&EConst Lunch	13.16
27-Jul-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.21
27-Jul-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	6.94
01-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.54
03-Aug-19	MECMS1084872		I&EConst Lunch	13.16
03-Aug-19	MECMS1084872		I&EConst Dinner	21.93
03-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.78
03-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.40
03-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay to Upper Island Cove t0 Bishops Cove return	10.54
05-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbor Grace return	20.21
05-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return	5.62
05-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return	1.40
05-Aug-19	MECMS1084872		I&EConst Dinner	21.93
05-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return	1.40
10-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	2.19
15-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return	21.96
16-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	2.19
17-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.43
17-Aug-19	MECMS1084872		I&EConst Dinner	21.93
17-Aug-19	MECMS1084872		I&EConst Lunch	13.16
17-Aug-19	MECMS1084872		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	2.19



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Period Activity:	963.49
Opening Balance:	0.00
Ending Balance:	963.49

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Constituency Allowance
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----