



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 31-Mar-21

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,507.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$14,506.92
Funds Available (Net of HST):	\$0.08
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006187	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-May-20	HOA006229	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Jun-20	HOA006265	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Jul-20	HOA006308	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Aug-20	HOA006347	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Sep-20	HOA006383	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Oct-20	HOA006413	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Nov-20	HOA006450	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Dec-20	HOA006506	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Jan-21	HOA006552	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Feb-21	HOA006599	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Mar-21	HOA006691	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91

Period Activity:	14,506.92
Opening Balance:	0.00
Ending Balance:	14,506.92

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-20 to 31-Mar-21

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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  
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**Office Allowances - Office Start-up Costs**  
01-Apr-20 to 31-Mar-21

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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 Operations**  
01-Apr-20 to 31-Mar-21

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$6,374.98
Funds Available (Net of HST):	\$4,060.02
Percent of Funds Expended to Date:	61.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-20	C00216985	DICKS AND COMPANY LIMITED	Liquid Soap, Item # 46816-00.	4.99
15-Apr-20	6038	JOHN D ALLAN LIMITED	Printing Rack Cards for MHA Pam Parsons.	869.00
11-May-20	HOAJVNW-21005		Allocate postage charges for Statement of Mailings dated April 2020	834.50
09-Jul-20	53672291	CORPORATE EXPRESS CANADA, INC	Deflecto Sign Holders, Item # DEF69201.	44.00
09-Jul-20	53672291	CORPORATE EXPRESS CANADA, INC	Lysol Spray, Item # RCORC75571.	29.95
09-Jul-20	A00941185	DICKS AND COMPANY LIMITED	Dry Erase Planner, Item # 05406-00.	17.99
09-Jul-20	A00941185	DICKS AND COMPANY LIMITED	Dry Erase Markers, Item # 43504-00.	6.49
09-Jul-20	A00941185	DICKS AND COMPANY LIMITED	Purell Hand Wipes ( Container ), Item # 38328-00.	54.95
10-Jul-20	R106916	GRAND & TOY LIMITED	Bic Round Stic Blue Pen, Item # GSM11-2.	3.76
10-Jul-20	R106916	GRAND & TOY LIMITED	Zytec Hand Sanitizer, Item # 1346.	54.95
10-Jul-20	R106916	GRAND & TOY LIMITED	Ballpoint Blue Stick Pen, Item # 99408.	5.30
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Delivery Charge for Folding Table.	23.00
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Delivery Charge for Folding Table.	(23.00)
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Global 96" x 30" Folding Table, Item # GLBMVLFRT96.	(180.79)
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Global 96" x 30" Folding Table, Item # GLBMVLFRT96.	180.79
11-Aug-20	A00944405	DICKS AND COMPANY LIMITED	Double Stuff Folders, Item # 24965-00.	13.98
11-Aug-20	A00944405	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	64.99
11-Aug-20	A00944471	DICKS AND COMPANY LIMITED	Legal Size Kraft File Folders, Item # 24084-08.	46.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-20	A00944471	DICKS AND COMPANY LIMITED	Micro-Perforated Letter Size Canary Writing Pads, Item # 49961-07.	10.00
11-Aug-20	A00944471	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Item # 19010-00.	3.00
31-Aug-20	HOAJVNW-21039		Canada Post charges for Parcel Post for July 2020	7.85
28-Sep-20	H00033034	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913, Black Ink ) for MHA Pam Parsons.	41.59
02-Oct-20	000017	JEFFREY MARCH	Recurring Business Card advertisement for MHA Pam Parsons on the Channel Six ad's Community Channel.	427.83
15-Oct-20	C00221537	DICKS AND COMPANY LIMITED	Blueline AccountPro Book, Item # 06385-00.	51.98
15-Oct-20	C00221537	DICKS AND COMPANY LIMITED	Mesh File & Tray Sorter, Item # 14031-00.	41.99
15-Oct-20	C00221537	DICKS AND COMPANY LIMITED	Mesh 5-Section Sorter, Item # 14048-00.	25.99
15-Oct-20	C00221537	DICKS AND COMPANY LIMITED	#1 Paper Clips, Item # 12016-00.	1.50
15-Oct-20	C00221537	DICKS AND COMPANY LIMITED	Clipboard Portfolio, Item # 23164-00.	15.98
05-Nov-20	6672	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Pam Parsons.	934.00
10-Nov-20	NL02-000346	MOTION INDUSTRIES (CANADA), INC	Level 3 - Refill Kit	22.76
10-Nov-20	NL02-000346	MOTION INDUSTRIES (CANADA), INC	Level 3 - Metal	43.53
12-Nov-20	MECMS1118153	Canada Post	Description: Newsletter Postage	21.06
19-Nov-20	C00222403	DICKS AND COMPANY LIMITED	Coiled Notebook, Item # 59127-00.	12.99
19-Nov-20	C00222406	DICKS AND COMPANY LIMITED	Notebook for MHA Pam Parsons' Office	7.50
19-Nov-20	X00090971	DICKS AND COMPANY LIMITED	Credit for INV# C00222403	(12.99)
26-Nov-20	HOAJVNW-21082		Canada Post charges for Parcel Post for October 2020	8.00
30-Nov-20	HOAJVNW-21087		Canada Post charges for Statement of Mailing for MHA Pam Parsons dated November 3, 2020.	839.78
01-Dec-20	MECMS1119484	Canada Post	Description: Changing of Lock Box and stamps	24.41
09-Dec-20	MECMS1120691	Home Hardware	Description: Additional Keys made for the Office Door	10.54
10-Dec-20	C00222890	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Pam Parsons' Constituency Assistant.	41.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-20	C00222891	DICKS AND COMPANY LIMITED	Micro-Perforated Letter Size White Writing Pads, Item # 49961-18.	10.00
14-Dec-20	6810	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Pam Parsons.	693.00
18-Dec-20	MECMS1120691	Canada Post	Description: Newsletter Postage	20.22
31-Dec-20	HOAJVNW-21109		Canada Post charges for Statement of Mailing for MHA Pam Parsons dated December 14, 2020 - \$839.78.	839.78
16-Feb-21	HOA006657	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	180.00

Period Activity: 6,374.98  
Opening Balance: 0.00  
Ending Balance: 6,374.98

---- End of Report ----



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**Operational Resources**  
01-Apr-20 to 31-Mar-21

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$10,607.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-20	11711033	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
10-Apr-20	12009039	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	110.57
23-Apr-20	198423	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
23-Apr-20	198423	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31
23-Apr-20	198423	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
10-May-20	12307291	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	50.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	109.11
10-Jun-20	12606471	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	109.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-20	12905998	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Global 96" x 30" Folding Table, Item # GLBMVLFRT96	180.79
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Delivery Charge for Folding Table	23.00
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	114.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
10-Aug-20	13207026	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	119.18
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
10-Sep-20	13510505	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	117.79
10-Oct-20	13816108	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	118.10
10-Nov-20	14123184	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	1,542.16
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	121.15
10-Dec-20	14431633	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	92.15
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	358.68
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	122.10
10-Jan-21	14740071	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	92.15
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	1,593.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	120.21
10-Feb-21	15051835	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	92.15
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	119.92
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	791.00
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	109.06
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	791.00

Period Activity:	10,607.28
Opening Balance:	0.00
Ending Balance:	10,607.28

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$3,311.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-20	MECMS1108178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	7.62
09-Jun-20 to 10-Jun-20	MECMS1108178		HIS Secondary Residence	106.00
09-Jun-20 to 11-Jun-20	MECMS1108178		HIS Per Diem	131.58
11-Jun-20	MECMS1108178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	7.62
14-Jun-20 to 18-Jun-20	MECMS1108178		HIS Secondary Residence	265.00
14-Jun-20	MECMS1108178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	7.62
15-Jun-20 to 18-Jun-20	MECMS1108178		HIS Per Diem	175.44
19-Jun-20	MECMS1108178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to bay Roberts	7.62
09-Sep-20	MECMS1113587		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
13-Sep-20 to 17-Sep-20	MECMS1113587		HIS Secondary Residence	265.00
14-Sep-20 to 17-Sep-20	MECMS1113587		HIS Per Diem	175.44
18-Sep-20	MECMS1113587		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04
18-Sep-20	MECMS1113587		HIS Lunch	13.16
18-Sep-20	MECMS1113587		HIS Breakfast	8.77
29-Sep-20	MECMS1115613		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
29-Sep-20 to 01-Oct-20	MECMS1115613		HIS Secondary Residence	159.00
29-Sep-20	MECMS1115613		HIS Dinner	21.93
30-Sep-20 to 01-Oct-20	MECMS1115613		HIS Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-20	MECMS1115613		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.09
05-Oct-20 to 07-Oct-20	MECMS1116107		HIS Secondary Residence	159.00
05-Oct-20	MECMS1116107		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.09
05-Oct-20 to 08-Oct-20	MECMS1116107		HIS Per Diem	175.44
08-Oct-20	MECMS1116107		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.09
16-Oct-20	MECMS1116697		HIS Lunch	13.16
16-Oct-20	MECMS1116697		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Bay Roberts to Mount Pearl Return	16.18
16-Oct-20	MECMS1116697		HIS Breakfast	8.77
18-Oct-20	MECMS1116697		HIS Dinner	21.93
18-Oct-20	MECMS1116697		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: BAY ROBERTS TO MOUNT PEARL	8.09
18-Oct-20 to 22-Oct-20	MECMS1116697		HIS Secondary Residence	265.00
19-Oct-20 to 22-Oct-20	MECMS1116697		HIS Per Diem	175.44
23-Oct-20	MECMS1116697		HIS Breakfast	8.77
23-Oct-20	MECMS1116697		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: MOUNT PEARL TO BAY ROBERTS	8.09
26-Oct-20 to 27-Oct-20	MECMS1117972		HIS Lunch	26.32
26-Oct-20	MECMS1117972		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.09
26-Oct-20 to 28-Oct-20	MECMS1117972		HIS Secondary Residence	159.00
26-Oct-20 to 27-Oct-20	MECMS1117972		HIS Breakfast	17.54
28-Oct-20	MECMS1117972		HIS Per Diem	43.86
29-Oct-20	MECMS1117972		HIS Per Diem	43.86
29-Oct-20	MECMS1117972		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.09
02-Nov-20	MECMS1117972		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-20	MECMS1117972		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.09
02-Nov-20	MECMS1117972		HIS Lunch	13.16
02-Nov-20 to 05-Nov-20	MECMS1117972		HIS Secondary Residence	212.00
03-Nov-20 to 05-Nov-20	MECMS1117972		HIS Per Diem	131.58
06-Nov-20	MECMS1117972		HIS Lunch	13.16
06-Nov-20	MECMS1117972		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.09
06-Nov-20	MECMS1117972		HIS Breakfast	8.77
09-Dec-20	MECMS1120575		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.09
09-Dec-20 to 11-Dec-20	MECMS1120575		HIS Per Diem	131.58
09-Dec-20 to 10-Dec-20	MECMS1120575		HIS Secondary Residence	106.00
11-Dec-20	MECMS1120575		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.09

Period Activity: 3,311.92  
Opening Balance: 0.00  
Ending Balance: 3,311.92

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$1,978.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-20	MECMS1110662		HNIS Dinner	21.93
28-Jul-20	MECMS1110662		HNIS Secondary Residence	53.00
28-Jul-20	MECMS1110662		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
29-Jul-20	MECMS1110662		HNIS Per Diem	43.86
29-Jul-20	MECMS1110662		HNIS Secondary Residence	53.00
30-Jul-20	MECMS1110662		HNIS Lunch	13.16
30-Jul-20	MECMS1110662		HNIS Breakfast	8.77
30-Jul-20	MECMS1110662		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04
11-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to mount Pearl	8.04
11-Aug-20 to 12-Aug-20	MECMS1112164		HNIS Secondary Residence	106.00
11-Aug-20	MECMS1112164		HNIS Dinner	21.93
12-Aug-20	MECMS1112164		HNIS Per Diem	43.86
13-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04
18-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
18-Aug-20 to 19-Aug-20	MECMS1112164		HNIS Secondary Residence	106.00
19-Aug-20	MECMS1112164		HNIS Per Diem	43.86
20-Aug-20	MECMS1112164		HNIS Lunch	13.16
20-Aug-20	MECMS1112164		HNIS Breakfast	8.77
20-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: mount pearl to bay roberts	8.04
25-Aug-20 to 26-Aug-20	MECMS1112164		HNIS Secondary Residence	106.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
26-Aug-20	MECMS1112164		HNIS Per Diem	43.86
27-Aug-20	MECMS1112164		HNIS Lunch	13.16
27-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04
27-Aug-20	MECMS1112164		HNIS Breakfast	8.77
09-Sep-20 to 12-Sep-20	MECMS1113587		HNIS Secondary Residence	212.00
10-Sep-20 to 11-Sep-20	MECMS1113587		HNIS Per Diem	87.72
22-Sep-20	MECMS1115613		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
22-Sep-20 to 23-Sep-20	MECMS1115613		HNIS Per Diem	87.72
22-Sep-20 to 23-Sep-20	MECMS1115613		HNIS Secondary Residence	106.00
24-Sep-20	MECMS1115613		HNIS Breakfast	8.77
24-Sep-20	MECMS1116107		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04
18-Nov-20	MECMS1119518		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.09
18-Nov-20 to 20-Nov-20	MECMS1119518		HNIS Per Diem	131.58
18-Nov-20 to 19-Nov-20	MECMS1119518		HNIS Secondary Residence	106.00
20-Nov-20	MECMS1119518		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.09
22-Nov-20	MECMS1119518		HNIS Secondary Residence	53.00
22-Nov-20	MECMS1119518		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-20 to 23-Nov-20	MECMS1120575		HNIS Per Diem	87.72
23-Nov-20	MECMS1119518		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.09
26-Nov-20 to 27-Nov-20	MECMS1119518		HNIS Per Diem	87.72
26-Nov-20	MECMS1119518		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.09
26-Nov-20	MECMS1119518		HNIS Secondary Residence	53.00
27-Nov-20	MECMS1119518		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.09
30-Nov-20	MECMS1120575		HNIS Per Diem	43.86
30-Nov-20	MECMS1120575		HNIS Secondary Residence	53.00
01-Dec-20	MECMS1120575		HNIS Lunch	13.16
01-Dec-20	MECMS1120575		HNIS Breakfast	8.77

Period Activity: 1,978.05  
Opening Balance: 0.00  
Ending Balance: 1,978.05

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$432.30
Funds Available (Net of HST):	\$6,263.70
Percent of Funds Expended to Date:	6.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-20	MECMS1108178		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	4.82
31-Jul-20	MECMS1110662		I&EConst Priv Vehicle Usage - Description: Clarkes Beach to Port de Grave	3.39
31-Jul-20	MECMS1110662		I&EConst Priv Vehicle Usage - Description: Port de Grave to Spaniards Bay	4.65
31-Jul-20	MECMS1110662		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach	2.54
05-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
12-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to North River Return	6.76
14-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
20-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	4.23
21-Aug-20	MECMS1112164		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
25-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
02-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
08-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	3.39
10-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	4.23
15-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	3.39
16-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	7.61
18-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
27-Sep-20	MECMS1115613		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
08-Oct-20	MECMS1116731		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.04
13-Oct-20	MECMS1116697		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.04





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-20	MECMS1116731		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.04
14-Oct-20	MECMS1116697		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryant's Cove Return	12.77
15-Oct-20	MECMS1116731		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	4.25
15-Oct-20	MECMS1116731		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	3.40
21-Oct-20	MECMS1116731		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	21.29
03-Nov-20	MECMS1118153		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.04
05-Nov-20	MECMS1118153		I&EConst Priv Vehicle Usage - Description: Bar Roberts to Spaniards Bay Return	4.25
10-Nov-20	MECMS1118153		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	4.25
10-Nov-20	MECMS1118153		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach Return	5.11
11-Nov-20	MECMS1118153		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	4.25
12-Nov-20	MECMS1118153		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach Return	5.11
13-Nov-20	MECMS1118153		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	21.29
17-Nov-20	MECMS1118811		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryant's Cove Return	12.77
19-Nov-20	MECMS1118811		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.04
22-Nov-20	MECMS1118811		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.04
02-Dec-20	MECMS1120575		I&EConst Priv Vehicle Usage - Description: Tilton to Bay Roberts	3.83
02-Dec-20	MECMS1120575		I&EConst Priv Vehicle Usage - Description: Harbour Grace to Tilton	5.54
02-Dec-20	MECMS1120575		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace	8.52
02-Dec-20	MECMS1120575		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	9.37
02-Dec-20	MECMS1120575		I&EConst Dinner	21.93
09-Dec-20	MECMS1120691		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bareneed Return	5.11
16-Dec-20	MECMS1120691		I&EConst Priv Vehicle Usage - Description: Bay Roberts to North River Return	6.82
18-Dec-20	MECMS1120691		I&EConst Priv Vehicle Usage - Description: Bay Roberts to North River Return	6.82

Period Activity: 432.30



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Opening Balance:	0.00
Ending Balance:	432.30

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
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 ----