



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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 - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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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-23
Expenditures Processed to Date (Net of HST):	\$4,359.45
Funds Available (Net of HST):	\$6,075.55
Percent of Funds Expended to Date:	41.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-22	MECMS1162038	Michael's Store	Description: Globe	50.43
22-Apr-22	91159604	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Perry Trimper.	105.08
29-Jun-22	21007	LABRADOR OFFICE ESSENTIALS LTD	Microsoft Bluetooth Mouse (RJN-00025)	25.66
29-Jun-22	21007	LABRADOR OFFICE ESSENTIALS LTD	Legal Kraft File Folders.	59.67
29-Jun-22	21007	LABRADOR OFFICE ESSENTIALS LTD	8 1/2" x 11" Copy Paper.	125.57
30-Jun-22	278	AMARUK GOLF & SPORTS CLUB	Single Business Card advertisement for MHA Perry Trimper at the Amaruk Golf Club.	750.00
12-Aug-22	MECMS1174834	Labradorian Printers Ltd	Description: Adhesive labels	26.18
17-Aug-22	1531876	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Perry Trimper in the Inside Labrador Fall 2022 Edition.	345.00
18-Aug-22	21747	LABRADOR OFFICE ESSENTIALS LTD	Blueline Coiled Notebook, Item # A9C.81.	139.90
18-Aug-22	21747	LABRADOR OFFICE ESSENTIALS LTD	Uni-Ball Vision 0.5 Blue Pen, Item # 60224.	41.88
06-Oct-22	A01030866	DICKS AND COMPANY LIMITED	Supremex Recycled Catalogue Envelopes 9" x 12" Natural Kraft 100/pkg Product Code # 17051-00	44.99
06-Oct-22	A01030866	DICKS AND COMPANY LIMITED	Envelope #10 Nat.Kraft 500/pkg Product Code # 81749-00	68.99
18-Oct-22	MECMS1187888	Windco Enterprises Ltd	Description: Labrador flag	58.46
06-Dec-22	MECMS1192664	Labrador Office Essentials	Description: One pack of 8.5" x 11" cardstock	26.22
19-Dec-22	9030	JOHN D ALLAN LIMITED	Printing of Rack Cards for MHA Perry Trimper	638.00
30-Dec-22	HOAJVNW-23075		Canada Post charges for statement of mailings dated December 19, 2022.	527.86
24-Jan-23	MECMS1196611	Canada Post	Description: Postage for office mail, book of 12 stamps	28.94
17-Feb-23	23868	LABRADOR OFFICE ESSENTIALS LTD	HP 414A (W2023A) Original Laser Toner Cartridge - Magenta	179.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-23	23868	LABRADOR OFFICE ESSENTIALS LTD	HP 414A (W2022A) Original Laser Toner Cartridge - Yellow	179.99
17-Feb-23	23868	LABRADOR OFFICE ESSENTIALS LTD	HP 414A (W2021A) Original Laser Toner Cartridge - Cyan	179.99
17-Feb-23	23868	LABRADOR OFFICE ESSENTIALS LTD	HP 414A Original Laser Toner Cartridge - Black	295.98
20-Mar-23	1544135	DOWNHOME PUBLISHING INC	Single Business Card Advertisement for MHA Perry Trimper in the Inside Labrador Spring 2023 Edition	345.00
22-Mar-23	INV00002593	ART CANSEL GALLERY INC	Matting & Framing of the Official Photo Composite for MHA Perry Trimper	115.67

Period Activity: 4,359.45
Opening Balance: 0.00
Ending Balance: 4,359.45

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$3,388.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	109.47
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	109.60
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Lake Melville	110.30
21-Jun-22	214406	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.50
21-Jun-22	214406	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro M454dn Printer.	659.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Lake Melville	91.05
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Lake Melville	90.25
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Lake Melville	90.91
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	242.73
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Lake Melville	86.13
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Lake Melville	87.05
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.80
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Lake Melville	86.04
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Jan-23	99216	EAST COM INCORPORATED	Defender case for the iPhone 14	69.95
18-Jan-23	99216	EAST COM INCORPORATED	iPhone Replacement for MHA Perry Trimper to an iPhone 14 128GB	830.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Lake Melville	87.14
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	21.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Lake Melville	(85.30)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.30
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.30
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	86.06

Period Activity: 3,388.04
Opening Balance: 0.00
Ending Balance: 3,388.04

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$23,833.46

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-22	MECMS1159638	Provincial Airlines	Ticket Number: 9673750532750; Departure Date: 03-Apr-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 07-Apr-22; Return Flight Time: 19:00; Arrival Time: 21:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,067.07
29-Mar-22	MECMS1159638	Mokami Travel	Description: Travel agency fee	26.74
03-Apr-22	MECMS1159638		HIS Dinner	21.93
03-Apr-22	MECMS1159638	City Wide Taxi	Description: Airport to secondary residence	25.47
03-Apr-22	MECMS1159638		HIS Secondary Residence	53.00
04-Apr-22	MECMS1159638		HIS Secondary Residence	53.00
04-Apr-22	MECMS1159638		HIS Per Diem	43.86
05-Apr-22	MECMS1159638		HIS Secondary Residence	53.00
05-Apr-22	MECMS1159638		HIS Per Diem	43.86
06-Apr-22	MECMS1159638		HIS Secondary Residence	53.00
06-Apr-22	MECMS1159638		HIS Per Diem	43.86
07-Apr-22	MECMS1159638		HIS Breakfast	8.77
07-Apr-22	MECMS1159638		HIS Dinner	21.93
07-Apr-22	MECMS1161348	Provincial Airlines	Ticket Number: 9673750591915; Departure Date: 10-Apr-22; Departure Flight Time: 19:30; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 14-Apr-22; Return Flight Time: 16:00; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,067.07
07-Apr-22	MECMS1161348	Mokami Travel Ltd	Description: Travel agency fee	26.74
10-Apr-22	MECMS1161348		HIS Secondary Residence	53.00
10-Apr-22	MECMS1161348	City Wide Taxi	Description: Airport to secondary residence	24.72
11-Apr-22	MECMS1161348		HIS Breakfast	8.77
11-Apr-22	MECMS1161348		HIS Lunch	13.16
11-Apr-22	MECMS1161348		HIS Secondary Residence	53.00
12-Apr-22	MECMS1161348		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-22	MECMS1161348		HIS Secondary Residence	53.00
13-Apr-22	MECMS1161348		HIS Per Diem	43.86
13-Apr-22	MECMS1161348		HIS Secondary Residence	53.00
14-Apr-22	MECMS1161348		HIS Per Diem	43.86
17-Apr-22	MECMS1162393		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Forteau	299.72
19-Apr-22	MECMS1162393	Labrador Marine Inc	Description: Ferry	25.00
19-Apr-22	MECMS1162393		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Barbe to Deer Lake	147.14
19-Apr-22	MECMS1162393		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Blanc Sablon	9.39
01-May-22	MECMS1162393		HIS Per Diem	43.86
01-May-22	MECMS1162393		HIS Secondary Residence	53.00
01-May-22	MECMS1162393		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to St. John's	285.40
02-May-22	MECMS1162393		HIS Secondary Residence	53.00
02-May-22	MECMS1162393		HIS Per Diem	43.86
03-May-22	MECMS1162393		HIS Lunch	13.16
03-May-22	MECMS1162393		HIS Secondary Residence	53.00
03-May-22	MECMS1162393		HIS Breakfast	8.77
04-May-22	MECMS1162393	Mokami Travel Ltd	Description: Travel agency fee	30.26
04-May-22	MECMS1162393		HIS Lunch	13.16
04-May-22	MECMS1162393		HIS Secondary Residence	53.00
04-May-22	MECMS1162393		HIS Breakfast	8.77
04-May-22	MECMS1162393	Provincial Airlines	Ticket Number: 9673750712885; Departure Date: 06-May-22; Departure Flight Time: 11:15; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	582.96
04-May-22	MECMS1163237	Mokami Travel Ltd	Description: Travel agency fee	30.26
04-May-22	MECMS1163237	Provincial Airlines	Ticket Number: 9673750712889; Departure Date: 08-May-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 13-May-22; Return Flight Time: 07:45; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,143.74
05-May-22	MECMS1162393		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22	MECMS1162393		HIS Per Diem	43.86
06-May-22	MECMS1162393		HIS Lunch	13.16
06-May-22	MECMS1162393		HIS Breakfast	8.77
08-May-22	MECMS1163237		HIS Dinner	21.93
08-May-22	MECMS1163237		HIS Secondary Residence	53.00
09-May-22	MECMS1163237		HIS Lunch	13.16
09-May-22	MECMS1163237		HIS Breakfast	8.77
09-May-22	MECMS1163237		HIS Secondary Residence	53.00
10-May-22	MECMS1163237		HIS Secondary Residence	53.00
10-May-22	MECMS1163237		HIS Per Diem	43.86
11-May-22	MECMS1163237		HIS Lunch	13.16
11-May-22	MECMS1163237		HIS Secondary Residence	53.00
11-May-22	MECMS1163237		HIS Breakfast	8.77
12-May-22	MECMS1163237		HIS Secondary Residence	53.00
12-May-22	MECMS1165136	Mokami Travel Ltd	Description: Travel agency fee	30.26
12-May-22	MECMS1165136	Provincial Airlines	Ticket Number: 9673750746804; Departure Date: 15-May-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	591.03
13-May-22	MECMS1163237		HIS Breakfast	8.77
13-May-22	MECMS1163237	Rodd Dunne	Description: Taxi from Secondary residence to airport	25.22
15-May-22	MECMS1165136		HIS Dinner	21.93
15-May-22	MECMS1165136		HIS Secondary Residence	53.00
16-May-22	MECMS1165136		HIS Secondary Residence	53.00
16-May-22	MECMS1165136		HIS Per Diem	43.86
17-May-22	MECMS1165136		HIS Per Diem	43.86
17-May-22	MECMS1165136		HIS Secondary Residence	53.00
18-May-22	MECMS1165136	Labrador Marine Inc	Mode Type: Ferry; Number of Trips: 0	8.77
18-May-22	MECMS1165136		HIS Per Diem	43.86
18-May-22	MECMS1165136		HIS Secondary Residence	53.00
19-May-22	MECMS1165136		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1165136		HIS Secondary Residence	53.00
20-May-22	MECMS1165136		HIS Per Diem	43.86
20-May-22	MECMS1165136		HIS Secondary Residence	53.00
21-May-22	MECMS1165136		HIS Per Diem	43.86
21-May-22	MECMS1165136		HIS Private Accom(Island)	53.00
21-May-22	MECMS1165136		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Barbe	429.58
22-May-22	MECMS1165136		HIS Per Diem	43.86
22-May-22	MECMS1165136	Labrador Marine Inc	Mode Type: Ferry; Number of Trips: 0	25.00
23-May-22	MECMS1165136		HIS Breakfast	8.77
23-May-22	MECMS1165136	The Florian Hotel (in transit)	Accommodations Start Date: 22-May-22; Accommodations End Date: 22-May-22; Number of Nights: 0	174.51
23-May-22	MECMS1165136		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Goose Bay	299.72
23-May-22	MECMS1165136		HIS Lunch	13.16
24-May-22	MECMS1166053	Provincial Airlines	Ticket Number: 9673750810228; Departure Date: 29-May-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 01-Jun-22; Return Flight Time: 19:00; Arrival Time: 21:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,244.61
24-May-22	MECMS1166053	Mokami Travel Ltd	Description: Travel agency fee	30.26
29-May-22	MECMS1166053		HIS Dinner	21.93
29-May-22	MECMS1166053		HIS Secondary Residence	53.00
30-May-22	MECMS1166053		HIS Breakfast	8.77
30-May-22	MECMS1166053		HIS Lunch	13.16
30-May-22	MECMS1166053		HIS Secondary Residence	53.00
31-May-22	MECMS1166053		HIS Per Diem	43.86
31-May-22	MECMS1166053		HIS Secondary Residence	53.00
01-Jun-22	MECMS1166053		HIS Per Diem	43.86
28-Aug-22	MECMS1186502	Labrador Marine Inc	Description: Ferry	8.77
12-Sep-22	MECMS1186502		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Forteau	292.59
13-Sep-22	MECMS1186502	Labrador Marine Inc	Description: Ferry	22.15
13-Sep-22	MECMS1186502		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Deer Lake	153.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Sep-22	MECMS1186502	Provincial Airlines	Ticket Number: 9671118620237; Departure Date: 07-Oct-22; Departure Flight Time: 07:45; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 09-Oct-22; Return Flight Time: 12:30; Arrival Time: 15:45; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	1,161.89
29-Sep-22	MECMS1186502	Mokami Travel Ltd	Description: Travel agency fee	30.26
02-Oct-22	MECMS1186502		HIS Lunch	13.16
02-Oct-22	MECMS1186502		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to St. John's	275.06
02-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
02-Oct-22	MECMS1186502		HIS Dinner	21.93
03-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
03-Oct-22	MECMS1186502		HIS Per Diem	43.86
04-Oct-22	MECMS1186502		HIS Per Diem	43.86
04-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
05-Oct-22	MECMS1186502		HIS Per Diem	43.86
05-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
06-Oct-22	MECMS1186502		HIS Per Diem	43.86
06-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
07-Oct-22	MECMS1186502		HIS Breakfast	8.77
08-Oct-22	MECMS1186502	Labrador Marine Inc	Description: Ferry	8.77
09-Oct-22	MECMS1186502		HIS Lunch	13.16
09-Oct-22	MECMS1186502	St. John's International Airport	Description: Parking	47.37
09-Oct-22	MECMS1186502		HIS Dinner	21.93
09-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
10-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
10-Oct-22	MECMS1186502		HIS Per Diem	43.86
11-Oct-22	MECMS1186502		HIS Per Diem	43.86
11-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
12-Oct-22	MECMS1186502		HIS Secondary Residence	53.00
12-Oct-22	MECMS1186502		HIS Lunch	13.16



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12-Oct-22	MECMS1186502		HIS Breakfast	8.77
13-Oct-22	MECMS1186502		HIS Per Diem	43.86
14-Oct-22	MECMS1186502		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Plum Point	405.92
14-Oct-22	MECMS1187883	Mokami Travel Ltd	Description: Travel agency fee	30.26
14-Oct-22	MECMS1187883	Provincial Airlines	Ticket Number: 9671193214694; Departure Date: 17-Oct-22; Departure Flight Time: 08:30; Arrival Flight Time: 11:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 21-Oct-22; Return Flight Time: 07:45; Arrival Time: 09:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,161.89
15-Oct-22	MECMS1186502	Labrador Marine Inc	Description: Ferry	25.00
15-Oct-22	MECMS1186502		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to Goose Bay	306.46
17-Oct-22	MECMS1187883	Newfound Taxi	Description: Taxi from airport to secondary residence	30.77
17-Oct-22	MECMS1187883		HIS Secondary Residence	53.00
17-Oct-22	MECMS1187883		HIS Per Diem	43.86
18-Oct-22	MECMS1187883		HIS Per Diem	43.86
18-Oct-22	MECMS1187883		HIS Secondary Residence	53.00
19-Oct-22	MECMS1187883		HIS Per Diem	43.86
19-Oct-22	MECMS1187883		HIS Secondary Residence	53.00
20-Oct-22	MECMS1187883		HIS Per Diem	43.86
20-Oct-22	MECMS1187883		HIS Secondary Residence	53.00
21-Oct-22	MECMS1187883	Goose Bay Airport	Description: Parking	19.30
21-Oct-22	MECMS1187883	Jiffy Cabs	Description: Taxi from Secondary residence to airport	25.22
21-Oct-22	MECMS1187883		HIS Breakfast	8.77
25-Oct-22	MECMS1189424	Provincial Airlines	Ticket Number: 9671193284842; Departure Date: 30-Oct-22; Departure Flight Time: 16:45; Arrival Flight Time: 19:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 04-Nov-22; Return Flight Time: 07:45; Arrival Time: 09:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,180.05
25-Oct-22	MECMS1189424	Mokami Travel Ltd	Description: Travel agency fee	30.26
30-Oct-22	MECMS1189424	City Wide Taxi	Description: Taxi from airport to secondary residence	31.53
30-Oct-22	MECMS1189424		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-22	MECMS1189424		HIS Secondary Residence	53.00
31-Oct-22	MECMS1189424		HIS Secondary Residence	53.00
31-Oct-22	MECMS1189424		HIS Per Diem	43.86
01-Nov-22	MECMS1189424		HIS Secondary Residence	53.00
01-Nov-22	MECMS1189424		HIS Per Diem	43.86
02-Nov-22	MECMS1189424		HIS Breakfast	8.77
02-Nov-22	MECMS1189424		HIS Lunch	13.16
02-Nov-22	MECMS1189424		HIS Secondary Residence	53.00
03-Nov-22	MECMS1189424		HIS Per Diem	43.86
03-Nov-22	MECMS1189424		HIS Secondary Residence	53.00
03-Nov-22	MECMS1190281	Provincial Airlines	Ticket Number: 9671193311478; Departure Date: 06-Nov-22; Departure Flight Time: 16:00; Arrival Flight Time: 19:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Nov-22; Return Flight Time: 19:00; Arrival Time: 21:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,180.05
03-Nov-22	MECMS1190281	Mokami Travel Ltd	Description: Travel agency fee	30.26
04-Nov-22	MECMS1189424	Jiffy Cabs	Description: Taxi from Secondary residence to airport	24.97
04-Nov-22	MECMS1189424		HIS Breakfast	8.77
06-Nov-22	MECMS1190281		HIS Secondary Residence	53.00
06-Nov-22	MECMS1190281	Newfound Taxi	Description: Taxi from airport to secondary residence	30.52
06-Nov-22	MECMS1190281		HIS Dinner	21.93
07-Nov-22	MECMS1190281		HIS Secondary Residence	53.00
07-Nov-22	MECMS1190281		HIS Dinner	21.93
08-Nov-22	MECMS1190281		HIS Per Diem	43.86
08-Nov-22	MECMS1190281		HIS Secondary Residence	53.00
09-Nov-22	MECMS1190281		HIS Per Diem	43.86
09-Nov-22	MECMS1190281	Jiffy Cabs	Description: Taxi from Secondary residence to airport	24.72
16-Jan-23	MECMS1198415		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte turnoff to St. John's	149.35
19-Jan-23	MECMS1198415	Labrador Marine Inc	Description: Ferry deposit	8.77
22-Jan-23	MECMS1198415		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jan-23	MECMS1198415		HIS Per Diem	43.86
23-Jan-23	MECMS1198415		HIS Breakfast	8.77
23-Jan-23	MECMS1198415		HIS Lunch	13.16
23-Jan-23	MECMS1198415		HIS Secondary Residence	53.00
24-Jan-23	MECMS1198415		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Lewisporte turnoff	149.35
24-Jan-23	MECMS1198415		HIS Per Diem	43.86
25-Jan-23	MECMS1198415		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Lewisporte turnoff to Plum Point	252.54
26-Jan-23	MECMS1198415	Labrador Marine Inc	Mode Type: Ferry; Number of Trips: 0	25.00
26-Jan-23	MECMS1198415		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to St. Barbe	8.48
26-Jan-23	MECMS1198415		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon to Goose Bay	291.17
10-Feb-23	MECMS1201468	Mokami Travel Ltd	Description: Travel agency fee	30.26
10-Feb-23	MECMS1201468	Provincial Airlines	Ticket Number: 9671193730417; Departure Date: 13-Mar-23; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 16-Mar-23; Return Flight Time: 13:30; Arrival Time: 15:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,290.54
13-Mar-23	MECMS1201468	City Wide Taxi	Description: Taxi from airport to secondary residence	25.97
13-Mar-23	MECMS1201468		HIS Secondary Residence	53.00
13-Mar-23	MECMS1201468		HIS Per Diem	43.86
13-Mar-23	MECMS1201926	Provincial Airlines	Ticket Number: 9671193887838; Departure Date: 21-Mar-23; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-Mar-23; Return Flight Time: 07:00; Arrival Time: 09:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,207.82
13-Mar-23	MECMS1201926	Mokami Travel Ltd	Description: Travel agency fee	30.26
14-Mar-23	MECMS1201468		HIS Secondary Residence	53.00
14-Mar-23	MECMS1201468		HIS Per Diem	43.86
15-Mar-23	MECMS1201468		HIS Secondary Residence	53.00
15-Mar-23	MECMS1201468		HIS Per Diem	43.86
16-Mar-23	MECMS1201468		HIS Breakfast	8.77



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16-Mar-23	MECMS1201468		HIS Lunch	13.16
16-Mar-23	MECMS1201468	Jiffy Cabs	Description: Taxi from Secondary residence to airport	25.47
21-Mar-23	MECMS1201926	City Wide Taxi	Description: Taxi from airport to secondary residence	30.01
21-Mar-23	MECMS1201926		HIS Breakfast	8.77
21-Mar-23	MECMS1201926		HIS Lunch	13.16
21-Mar-23	MECMS1201926		HIS Secondary Residence	53.00
22-Mar-23	MECMS1201926		HIS Lunch	13.16
22-Mar-23	MECMS1201926		HIS Secondary Residence	53.00
22-Mar-23	MECMS1201926		HIS Breakfast	8.77
23-Mar-23	MECMS1201926		HIS Per Diem	43.86
23-Mar-23	MECMS1201926		HIS Secondary Residence	53.00
24-Mar-23	MECMS1201926		HIS Breakfast	8.77
24-Mar-23	MECMS1201926	Jiffy Cabs	Description: Taxi from Secondary residence to airport	24.46
30-Mar-23	MECMS1203371		HIS Dinner	21.93
30-Mar-23	MECMS1203371	The Florian Hotel (in transit)	Accommodations Start Date: 30-Mar-23; Accommodations End Date: 30-Mar-23; Number of Nights: 0	174.51
30-Mar-23	MECMS1203371		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Forteau	286.94
30-Mar-23	MECMS1203371		HIS Lunch	13.16
31-Mar-23	MECMS1203371	The Florian Hotel (in transit)	Accommodations Start Date: 31-Mar-23; Accommodations End Date: 31-Mar-23; Number of Nights: 0	131.13
31-Mar-23	MECMS1203371		HIS Per Diem	43.86

Period Activity: 23,833.46
Opening Balance: 0.00
Ending Balance: 23,833.46

---- End of Report ----



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Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$9,008.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-22	MECMS1162393		HNIS Lunch	13.16
17-Apr-22	MECMS1162393	The Florian Hotel (in transit)	Accommodations Start Date: 17-Apr-22; Accommodations End Date: 17-Apr-22; Number of Nights: 0	174.51
17-Apr-22	MECMS1162393		HNIS Dinner	21.93
19-Apr-22	MECMS1162393		HNIS Per Diem	43.86
03-Jun-22	MECMS1168279	Mokami Travel Ltd	Description: Travel agency fee	30.26
03-Jun-22	MECMS1168279	Provincial Airlines	Ticket Number: 9673750829519; Departure Date: 05-Jun-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Jun-22; Return Flight Time: 18:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,194.18
05-Jun-22	MECMS1168279		HNIS Dinner	21.93
05-Jun-22	MECMS1168279		HNIS Secondary Residence	53.00
06-Jun-22	MECMS1168279		HNIS Secondary Residence	53.00
06-Jun-22	MECMS1168279		HNIS Per Diem	43.86
07-Jun-22	MECMS1168279		HNIS Secondary Residence	53.00
07-Jun-22	MECMS1168279		HNIS Per Diem	43.86
08-Jun-22	MECMS1168279		HNIS Per Diem	43.86
08-Jun-22	MECMS1168279		HNIS Secondary Residence	53.00
09-Jun-22	MECMS1168279	Jiffy Cabs	Description: Secondary residence to airport	26.23
09-Jun-22	MECMS1168279		HNIS Per Diem	43.86
02-Sep-22	MECMS1177175	Provincial Airlines	Ticket Number: 9673751207596; Departure Date: 06-Sep-22; Departure Flight Time: 19:15; Arrival Flight Time: 22:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Sep-22; Return Flight Time: 13:00; Arrival Time: 15:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,161.89
06-Sep-22	MECMS1177175		HNIS Secondary Residence	53.00
07-Sep-22	MECMS1177175		HNIS Secondary Residence	53.00
07-Sep-22	MECMS1177175		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Sep-22	MECMS1177175		HNIS Per Diem	43.86
08-Sep-22	MECMS1177175		HNIS Secondary Residence	53.00
09-Sep-22	MECMS1177175		HNIS Lunch	13.16
09-Sep-22	MECMS1177175		HNIS Breakfast	8.77
12-Sep-22	MECMS1186502		HNIS Dinner	21.93
13-Sep-22	MECMS1186502	The Florian Hotel (in transit)	Accommodations Start Date: 12-Sep-22; Accommodations End Date: 12-Sep-22; Number of Nights: 0	174.51
13-Sep-22	MECMS1186502		HNIS Lunch	13.16
14-Oct-22	MECMS1186502	Plum Point Motel Ltd (in transit)	Accommodations Start Date: 14-Oct-22; Accommodations End Date: 14-Oct-22; Number of Nights: 0	117.38
14-Nov-22	MECMS1191981	Provincial Airlines	Ticket Number: 9671193357417; Departure Date: 17-Nov-22; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 22-Nov-22; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,180.05
14-Nov-22	MECMS1191981	Mokami Travel Ltd	Description: Travel agency fee	30.26
17-Nov-22	MECMS1191981		HNIS Secondary Residence	53.00
17-Nov-22	MECMS1191981		HNIS Per Diem	43.86
17-Nov-22	MECMS1191981	Newfound Cabs	Description: Airport to secondary residence	29.51
18-Nov-22	MECMS1191981		HNIS Lunch	13.16
18-Nov-22	MECMS1191981		HNIS Breakfast	8.77
20-Nov-22	MECMS1191981	Jiffy Cabs	Description: Secondary residence to airport	35.09
20-Nov-22	MECMS1191981		HNIS Secondary Residence	53.00
20-Nov-22	MECMS1191981		HNIS Dinner	21.93
20-Nov-22	MECMS1191981	Bugden's Taxi	Description: Airport to secondary residence	30.26
21-Nov-22	MECMS1191981	Rodd Dunne	Description: Secondary residence to airport	25.22
21-Nov-22	MECMS1191981	City Wide Taxi	Description: Airport to Confederation bldg	23.20
21-Nov-22	MECMS1191981		HNIS Per Diem	43.86
21-Nov-22	MECMS1191981		HNIS Secondary Residence	53.00
22-Nov-22	MECMS1191981	Jiffy Cabs	Description: Secondary residence to airport	25.00
22-Nov-22	MECMS1191981		HNIS Per Diem	43.86
24-Nov-22	MECMS1193252	Mokami Travel Ltd	Description: Travel agency fee	30.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Nov-22	MECMS1193252	Provincial Airlines	Ticket Number: 9671193357970; Departure Date: 05-Dec-22; Departure Flight Time: 13:45; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 07-Dec-22; Return Flight Time: 19:00; Arrival Time: 21:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,180.05
05-Dec-22	MECMS1193252		HNIS Secondary Residence	53.00
05-Dec-22	MECMS1193252		HNIS Dinner	21.93
06-Dec-22	MECMS1193252		HNIS Per Diem	43.86
06-Dec-22	MECMS1193252		HNIS Secondary Residence	53.00
06-Dec-22	MECMS1193252	Bugden's Taxi	Description: Airport to secondary residence	29.76
07-Dec-22	MECMS1193252		HNIS Dinner	21.93
07-Dec-22	MECMS1193252		HNIS Breakfast	8.77
16-Jan-23	MECMS1198415		HNIS Secondary Residence	53.00
16-Jan-23	MECMS1198415		HNIS Dinner	21.93
17-Jan-23	MECMS1198415		HNIS Per Diem	43.86
17-Jan-23	MECMS1198415		HNIS Secondary Residence	53.00
18-Jan-23	MECMS1198415		HNIS Secondary Residence	53.00
18-Jan-23	MECMS1198415		HNIS Per Diem	43.86
19-Jan-23	MECMS1198415		HNIS Secondary Residence	53.00
19-Jan-23	MECMS1198415		HNIS Per Diem	43.86
20-Jan-23	MECMS1198415		HNIS Per Diem	43.86
20-Jan-23	MECMS1198415		HNIS Secondary Residence	53.00
21-Jan-23	MECMS1198415		HNIS Secondary Residence	53.00
21-Jan-23	MECMS1198415		HNIS Per Diem	43.86
25-Jan-23	MECMS1198415		HNIS Per Diem	43.86
25-Jan-23	MECMS1198415	Plum Point Motel Ltd (in transit)	Accommodations Start Date: 25-Jan-23; Accommodations End Date: 25-Jan-23; Number of Nights: 0	117.38
26-Jan-23	MECMS1198415		HNIS Breakfast	8.77
26-Jan-23	MECMS1198415		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jan-23	MECMS1197463	Provincial Airlines	Ticket Number: 9671193636034; Departure Date: 31-Jan-23; Departure Flight Time: 19:15; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 01-Feb-23; Return Flight Time: 19:00; Arrival Time: 21:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,248.17
27-Jan-23	MECMS1197463	Mokami Travel Ltd	Description: Travel agency fee	30.26
31-Jan-23	MECMS1197463		HNIS Dinner	21.93
31-Jan-23	MECMS1197463		HNIS Secondary Residence	53.00
31-Jan-23	MECMS1197463	City Wide Taxi	Description: Airport to secondary residence	26.32
01-Feb-23	MECMS1197463		HNIS Breakfast	8.77
01-Feb-23	MECMS1197463		HNIS Dinner	21.93
01-Feb-23	MECMS1197463	Goose Bay Airport	Description: parking fee	6.14
01-Feb-23	MECMS1197463	Jiffy Cabs	Description: Secondary residence to airport	23.46

Period Activity: 9,008.99
Opening Balance: 0.00
Ending Balance: 9,008.99

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,957.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$6,682.45
Funds Available (Net of HST):	\$274.55
Percent of Funds Expended to Date:	96.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-22	MECMS1177519	Provincial Airlines	Ticket Number: HMEA39; Departure Date: 27-Jun-22; Departure Flight Time: 10:30; Arrival Flight Time: 11:45; Departure Location From: Goose Bay; Departure Location To: Nain; Return Date: 27-Jun-22; Return Flight Time: 16:30; Arrival Time: 17:45; Return Location From: Nain; Return Location To: Goose Bay	1,432.35
30-Jul-22	MECMS1174592		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	35.18
31-Jul-22	MECMS1174592		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	35.18
02-Aug-22	MECMS1174592		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	33.90
06-Aug-22	MECMS1174592		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	33.90
09-Oct-22	MECMS1187881		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	40.93
17-Oct-22	MECMS1188687	Air Canada	Ticket Number: 0141193214844; Departure Date: 27-Oct-22; Departure Flight Time: 08:15; Arrival Flight Time: 11:45; Departure Location From: Goose Bay; Departure Location To: Ottawa; Return Date: 28-Oct-22; Return Flight Time: 13:30; Arrival Time: 20:15; Return Location From: Ottawa; Return Location To: Goose Bay	1,219.25
17-Oct-22	MECMS1188687	Mokami Travel Ltd	Description: Travel agency fee	49.43
27-Oct-22	MECMS1188687		I&EConst Breakfast	8.77
27-Oct-22	MECMS1188687	Capital Taxi	Description: Taxi from airport to Turkish embassy	46.32
28-Oct-22	MECMS1188687		I&EConst Dinner	21.93
28-Oct-22	MECMS1188687		I&EConst Lunch	13.16
23-Jan-23	MECMS1198431	Mokami Travel Ltd	Description: Travel agency fee	49.43
23-Jan-23	MECMS1198431	Air Canada	Ticket Number: 0141193635761-762; Departure Date: 07-Feb-23; Departure Flight Time: 07:45; Arrival Flight Time: 15:15; Departure Location From: Goose Bay; Departure Location To: Ottawa; Return Date: 12-Feb-23; Return Flight Time: 14:00; Arrival Time: 22:30; Return Location From: Ottawa; Return Location To: St John's Intl	1,477.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-23	MECMS1198431	Provincial Airlines	Ticket Number: 9671193635763; Departure Date: 13-Feb-23; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay	635.18
07-Feb-23	MECMS1198431		I&EConst Per Diem	43.86
07-Feb-23	MECMS1198431	Blue Line Taxi Ottawa	Description: airport to hotel	38.69
08-Feb-23	MECMS1198431		I&EConst Dinner	21.93
08-Feb-23	MECMS1198431		I&EConst Breakfast	8.77
09-Feb-23	MECMS1198431		I&EConst Dinner	21.93
10-Feb-23	MECMS1198431		I&EConst Dinner	21.93
11-Feb-23	MECMS1198431		I&EConst Breakfast	8.77
11-Feb-23	MECMS1198431	Blue Line Taxi Ottawa	Description: The Oaks Treatment Facility meeting back to Conference (Shaw Centre)	25.08
12-Feb-23	MECMS1198431		I&EConst Per Diem	43.86
12-Feb-23	MECMS1198431	Les Suites	Accommodations Start Date: 07-Feb-23; Accommodations End Date: 11-Feb-23	1,159.74
12-Feb-23	MECMS1198431	Capital Taxi	Description: Hotel to airport	37.97
12-Feb-23	MECMS1198431	City Wide Taxi	Description: Airport to secondary accommodations	31.53
12-Feb-23	MECMS1198431		I&E Secondary Residence	53.00
13-Feb-23	MECMS1198431	Jiffy Cabs	Description: Secondary accommodations to airport	24.46
13-Feb-23	MECMS1198431		I&EConst Breakfast	8.77

Period Activity: 6,682.45
Opening Balance: 0.00
Ending Balance: 6,682.45

---- End of Report ----



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Transactions Processed as of: 31-Mar-23
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-23
Expenditures Processed to Date (Net of HST): \$2,602.84
Funds Available (Net of HST): \$6.16
Percent of Funds Expended to Date: 99.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-22	MECMS1159645	Mariner's Galley	Description: Breakfast constituency meeting	43.16
27-May-22	MECMS1166057	Terrington Co-op	Description: Food for constituency event	27.23
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon on June 29th, 2022.	45.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	BBQ on June 30th, 2022.	60.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Registration for MHA Perry Trimper to Expo Labrador 2022.	320.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon on June 28th, 2022.	45.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Meet & Greet on June 28th, 2022.	30.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon on June 30th, 2022.	45.00
20-Jun-22	MECMS1170391	Mariner's Galley restaurant	Description: Constituency luncheon meeting	121.18
22-Jun-22	MECMS1170401	Mariner's Galley restaurant	Description: Constituency breakfast meeting	54.18
15-Jul-22	MECMS1172143	Mariner's Galley restaurant	Description: Constituency breakfast meeting	55.97
03-Aug-22	MECMS1173788	Mariner's Galley restaurant	Description: Constituency breakfast meeting	40.37
04-Aug-22	MECMS1174590	Mariner's Galley restaurant	Description: Constituency breakfast meeting	24.82
10-Nov-22	MECMS1190269	Subway	Description: Constituency luncheon meeting	101.39
07-Dec-22	MECMS1193246	Red Oak at The Rooms	Description: Constituency luncheon meeting	159.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Feb-23	189024	LABRADOR NORTH CHAMBER OF COMMERCE INC	Tickets for Breakfast on Feb 9 & 10	100.00
08-Feb-23	189024	LABRADOR NORTH CHAMBER OF COMMERCE INC	Meet & Greet / AIP Awards Ceremony	60.00
08-Feb-23	189024	LABRADOR NORTH CHAMBER OF COMMERCE INC	Tickets for Luncheon's on Feb 8, 9, 10, 11	280.00
08-Feb-23	189024	LABRADOR NORTH CHAMBER OF COMMERCE INC	Tickets for Gala on Feb 11	195.00
08-Feb-23	189024	LABRADOR NORTH CHAMBER OF COMMERCE INC	Delegate Registration to the 2023 Northern Lights Trade & Conference	795.00

Period Activity: 2,602.84
Opening Balance: 0.00
Ending Balance: 2,602.84

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