



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$7,253.46
Funds Available (Net of HST):	\$7,253.54
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007480	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-22	HOA007544	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-22	HOA007577	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-22	HOA007625	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-22	HOA007673	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-22	HOA007726	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:	7,253.46
Opening Balance:	0.00
Ending Balance:	7,253.46

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Parsons, Pam, MHA

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Transactions Processed as of: 30-Sep-22
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 30-Sep-22

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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,953.32
Funds Available (Net of HST):	\$6,481.68
Percent of Funds Expended to Date:	37.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-22	MECMS1161819	U13 Rovers Provincial Hockey	Description: Tournament Booklet	87.72
21-Apr-22	INV0655	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Pam Parsons on the local Community TV Channel.	410.00
21-Apr-22	MECMS1161819	U15 All Star A Provincial Tournament	Description: Tournament Booklet	87.72
25-Apr-22	2021-2022-02	ASCENSION COLLEGIATE	Single Business Card advertisement for MHA Pam Parsons in the Ascension Collegiate Annual Dinner & Auction Program.	50.00
29-Apr-22	13230	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
04-May-22	13270	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
11-May-22	13306	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
12-May-22	13345	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
24-May-22	INV0711	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Pam Parsons on the local Community TV Channel.	1,599.00
25-May-22	13359	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
02-Jun-22	13398	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
09-Jun-22	13436	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
14-Jun-22	202295689	S W MOORES MEMORIAL STADIUM	4' x 8' Wall Sign advertisement for MHA Pam Parsons in the S.W. Moores Memorial Stadium.	173.91
14-Jun-22	202295689	S W MOORES MEMORIAL STADIUM	Construct a 4' x 8' Wall Sign for MHA Pam Parsons.	150.00
17-Jun-22	13470	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
24-Jun-22	13516	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-22	13554	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
11-Jul-22	13584	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
19-Jul-22	13635	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
21-Jul-22	20220721	PORT DE GRAVE PENINSULA HERITAGE	Single advertisement for MHA Pam Parsons in the Port de Grave Peninsula Heritage Society Come Home Year 2022 Booklet.	500.00
25-Jul-22	13656	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	1.94
28-Jul-22	HOAJVNW-23018		Canada Post charges for Parcel Post for June 2022.	11.03
02-Aug-22	13694	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
08-Aug-22	13716	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
12-Aug-22	13754	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
22-Aug-22	13780	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
29-Aug-22	13815	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
06-Sep-22	13848	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
09-Sep-22	13878	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
19-Sep-22	13905	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00

Period Activity: 3,953.32
Opening Balance: 0.00
Ending Balance: 3,953.32

---- End of Report ----



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Operational Resources
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Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$3,268.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-22	18059261	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
10-Apr-22	18193096	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	91.48
10-May-22	18327855	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	91.15
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Jun-22	18463817	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	91.93
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Jul-22	18600283	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	77.88
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-22	18737651	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	78.30
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Sep-22	18876091	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15

Period Activity: 3,268.79
Opening Balance: 0.00
Ending Balance: 3,268.79

---- 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: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,270.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
03-Apr-22 to 07-Apr-22	MECMS1159726		HIS Secondary Residence	265.00
04-Apr-22 to 05-Apr-22	MECMS1159726		HIS Per Diem	87.72
06-Apr-22	MECMS1159726		HIS Breakfast	8.77
06-Apr-22	MECMS1159726		HIS Lunch	13.16
07-Apr-22	MECMS1159726		HIS Per Diem	43.86
08-Apr-22	MECMS1159726		HIS Breakfast	8.77
08-Apr-22	MECMS1159726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
08-Apr-22	MECMS1159726		HIS Lunch	13.16
10-Apr-22	MECMS1161819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
10-Apr-22 to 14-Apr-22	MECMS1161819		HIS Secondary Residence	265.00
11-Apr-22 to 13-Apr-22	MECMS1161819		HIS Per Diem	131.58
14-Apr-22	MECMS1161819		HIS Breakfast	8.77
14-Apr-22	MECMS1161819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
02-May-22	MECMS1162769		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
02-May-22 to 03-May-22	MECMS1162769		HIS Per Diem	87.72
02-May-22 to 04-May-22	MECMS1162769		HIS Secondary Residence	159.00
04-May-22	MECMS1162769		HIS Lunch	13.16
04-May-22	MECMS1162769		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22	MECMS1162769		HIS Lunch	13.16
05-May-22	MECMS1162769		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
05-May-22	MECMS1162769		HIS Dinner	21.93
09-May-22	MECMS1165240		HIS Lunch	13.16
09-May-22	MECMS1165240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
09-May-22 to 12-May-22	MECMS1165240		HIS Secondary Residence	212.00
09-May-22	MECMS1165240		HIS Breakfast	8.77
10-May-22	MECMS1165240		HIS Per Diem	43.86
11-May-22 to 13-May-22	MECMS1165240		HIS Breakfast	26.32
11-May-22 to 13-May-22	MECMS1165240		HIS Lunch	39.47
13-May-22	MECMS1165240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
16-May-22 to 19-May-22	MECMS1165240		HIS Per Diem	175.44
16-May-22	MECMS1165240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
16-May-22 to 18-May-22	MECMS1165240		HIS Secondary Residence	159.00
19-May-22	MECMS1165240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
30-May-22	MECMS1166163		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
30-May-22 to 02-Jun-22	MECMS1166163		HIS Secondary Residence	212.00
30-May-22	MECMS1166163		HIS Lunch	13.16
30-May-22	MECMS1166163		HIS Breakfast	8.77
31-May-22	MECMS1166163		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-22 to 02-Jun-22	MECMS1166163		HIS Breakfast	17.54
01-Jun-22	MECMS1166163		HIS Lunch	13.16
02-Jun-22	MECMS1166163		HIS Dinner	21.93
03-Jun-22	MECMS1166163		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39

Period Activity: 2,270.65
Opening Balance: 0.00
Ending Balance: 2,270.65

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$8.77

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-22	MECMS1166163		HNIS Breakfast	8.77

Period Activity: 8.77
Opening Balance: 0.00
Ending Balance: 8.77

---- End of Report ----



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01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$878.38
Funds Available (Net of HST):	\$5,817.62
Percent of Funds Expended to Date:	13.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-22 to 14-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return)	15.80
18-Apr-22	MECMS1161819		I&EConst Lunch	13.16
18-Apr-22	MECMS1161819		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.75
18-Apr-22	MECMS1161819		I&EConst Breakfast	8.77
18-Apr-22 to 22-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return))	19.75
20-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.88
21-Apr-22	MECMS1161819		I&EConst Dinner	21.93
21-Apr-22	MECMS1161819		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.96
26-Apr-22 to 29-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return))	15.80
26-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.92
27-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.45
01-May-22	MECMS1162769		I&EConst Dinner	21.93
01-May-22	MECMS1162769		I&EConst Lunch	13.16
01-May-22	MECMS1162769		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.85
02-May-22 to 06-May-22	MECMS1162776		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post)	19.75
03-May-22	MECMS1162776		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.96
07-May-22	MECMS1162769		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.75
07-May-22	MECMS1162769		I&EConst Dinner	21.93
10-May-22 to 13-May-22	MECMS1165237		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return)	15.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-22 to 20-May-22	MECMS1165237		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return)	19.75
20-May-22	MECMS1165237		I&EConst Dinner	21.93
20-May-22	MECMS1165237		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace (Return)	19.75
20-May-22	MECMS1165237		I&EConst Lunch	13.16
20-May-22	MECMS1165240		I&EConst Lunch	13.16
20-May-22	MECMS1165240		I&EConst Dinner	21.93
20-May-22	MECMS1165240		I&EConst Priv Vehicle Usage - Description: Bay Roberts To Harbour Grace Return	19.75
21-May-22	MECMS1165240		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.75
24-May-22 to 27-May-22	MECMS1166154		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	15.80
26-May-22	MECMS1166154		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.46
27-May-22	MECMS1166163		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	7.90
30-May-22 to 03-Jun-22	MECMS1166154		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	19.75
07-Jun-22 to 10-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post Office)	15.80
08-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.91
13-Jun-22 to 17-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post Office)	19.75
15-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.92
20-Jun-22 to 24-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post Office)	19.75
28-Jun-22 to 30-Jun-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	11.85
28-Jun-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.92
29-Jun-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.95
01-Jul-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.14
01-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	12.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jul-22 to 08-Jul-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	20.70
07-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave and Area Return	11.39
14-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	20.70
19-Jul-22 to 22-Jul-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	16.56
21-Jul-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	5.18
21-Jul-22	MECMS1172986		I&EConst Dinner	21.93
21-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	7.25
21-Jul-22	MECMS1172987		I&EConst Dinner	21.93
22-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	7.25
22-Jul-22	MECMS1172987		I&EConst Lunch	13.16
25-Jul-22 to 27-Jul-22	MECMS1174242		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	12.42
30-Jul-22	MECMS1174249		I&EConst Lunch	13.16
30-Jul-22	MECMS1174249		I&EConst Breakfast	8.77
30-Jul-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Harbour Grace to Bay Roberts	10.35
30-Jul-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Upper Island Cover to Harbour Grace	5.69
30-Jul-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove	6.21
31-Jul-22	MECMS1174249		I&EConst Lunch	13.16
31-Jul-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay and Area Return	7.25
01-Aug-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton and Area Return	9.97
01-Aug-22	MECMS1174249		I&EConst Breakfast	8.77
01-Aug-22	MECMS1174249		I&EConst Lunch	13.16
02-Aug-22	MECMS1174242		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	3.99
03-Aug-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave and Area Return	10.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-22	MECMS1174249		I&EConst Dinner	21.93
06-Aug-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave and area Return	9.97
06-Aug-22	MECMS1174249		I&EConst Breakfast	8.77

Period Activity: 878.38
Opening Balance: 0.00
Ending Balance: 878.38

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$160.00
Funds Available (Net of HST):	\$2,449.00
Percent of Funds Expended to Date:	6.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-22	000251	ROYAL CANADIAN LEGION (BAY ROBERTS)	Canada Day Wreaths for MHA Pam Parsons	160.00

Period Activity:	160.00
Opening Balance:	0.00
Ending Balance:	160.00

---- End of Report ----