

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations

01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$19,001.00 Transactions Processed as of: 31-Mar-24 Expenditures Processed to Date (Net of HST): \$19,000.00 Funds Available (Net of HST): \$1.00 Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA008005	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Apr-23	HOA008006	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Apr-23	HOA008007	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-23	HOA008062	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-23	HOA008063	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-May-23	HOA008064	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-23	HOA008105	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-23	HOA008106	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jun-23	HOA008107	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-23	HOA008134	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-23	HOA008135	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jul-23	HOA008136	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-23	HOA008187	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-23	HOA008188	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Aug-23	HOA008189	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Sep-23	HOA008222	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-23	HOA008223	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Sep-23	HOA008224	PROJECT MANAGEMENT	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
01-0 c p-20	110A000224	AND DESIGN LIMITED	located in Placentia.	321.10
01-Oct-23	HOA008258	11346 NEWFOUNDLAND	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
		LIMITED	located in Placentia.	
01-Oct-23	HOA008259	RECORD HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Oct-23	HOA008260	PROJECT MANAGEMENT	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
		AND DESIGN LIMITED	located in Placentia.	
01-Nov-23	HOA008296	11346 NEWFOUNDLAND	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
		LIMITED	located in Placentia.	
01-Nov-23	HOA008297	RECORD HOLDINGS	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
		LIMITED	located in Placentia.	
01-Nov-23	HOA008298	PROJECT MANAGEMENT	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
04 D = - 00	110 4000000	AND DESIGN LIMITED	located in Placentia.	507.70
01-Dec-23	HOA008332	11346 NEWFOUNDLAND LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Dec-23	HOA008333	RECORD HOLDINGS	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
		LIMITED	located in Placentia.	
01-Dec-23	HOA008334	PROJECT MANAGEMENT AND DESIGN LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.78
01-Jan-24	HOA008379	11346 NEWFOUNDLAND	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
0.00		LIMITED	located in Placentia.	020
01-Jan-24	HOA008380	RECORD HOLDINGS	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
		LIMITED	located in Placentia.	
01-Jan-24	HOA008381	PROJECT MANAGEMENT	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
		AND DESIGN LIMITED	located in Placentia.	
01-Feb-24	HOA008413	11346 NEWFOUNDLAND	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
01-Feb-24	HOA008414	LIMITED RECORD HOLDINGS	located in Placentia.	527.78
01-Feb-24	HUA000414	LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	527.76
01-Feb-24	HOA008415	PROJECT MANAGEMENT	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.78
		AND DESIGN LIMITED	located in Placentia.	
01-Mar-24	HOA008453	11346 NEWFOUNDLAND	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.76
01 Mar 24	HOA008454	LIMITED RECORD HOLDINGS	located in Placentia.	527.75
01-Mar-24	TUAUU0404	LIMITED	Lease payment for the Constituency Office for the District of Placentia-St. Mary's located in Placentia.	321.15
01-Mar-24	HOA008455	PROJECT MANAGEMENT	Lease payment for the Constituency Office for the District of Placentia-St. Mary's	527.75
		AND DESIGN LIMITED	located in Placentia.	J=: V



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations

01-Apr-23 to 31-Mar-24

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Period Activity: 19,000.00
Opening Balance: 0.00
Ending Balance: 19,000.00



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Office Allowances - Rental of Short-term Accommodations

01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

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



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24 Expenditures Processed to Date (Net of HST): \$0.00

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



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):
Transactions Processed as of: \$10,435.00 31-Mar-24 Expenditures Processed to Date (Net of HST): \$9,764.39 Funds Available (Net of HST): \$670.61 Percent of Funds Expended to Date: 93.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	HOA008529	PLACENTIA INTERTOWN MINOR	Single Advertisement for MHA Sherry Gambin-Walsh in the Placentia Intertown Minor Hockey Association's Easter Tournament Booklet	55.00
03-Apr-23	MECMS1206172	Canada Post	Description: Postage	94.12
10-Apr-23	299570	WILLIAM ROULE	Single 4' x 4' Business Card Advertisement for MHA Sherry Gambin-Walsh on the outdoor sign located at Roule's Carpentry & Upholstery	96.00
14-Apr-23	INV1217	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel	533.00
02-May-23	MECMS1206172	Canada Post	Description: Postage	26.70
25-May-23	MECMS1208204	Canada post	Description: Postage	19.50
28-May-23	MECMS1208188	Staples Canada	Description: File folders and file holder.	69.56
14-Jun-23	MECMS1213278	Canada post	Description: Postage	141.04
23-Jun-23	INV1322	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Sherry Gambin-Walsh on the local Community TV Channel	1,599.00
28-Jun-23	299582	WILLIAM ROULE	Single 4' x 4' Business Card Advertisement for MHA Sherry Gambin-Walsh on the outdoor sign located at Roule's Carpentry & Upholstery	288.00
06-Jul-23	193-23	PLACENTIA ROWING CLUB INC	Single Advertisement for MHA Sherry Gambin-Walsh in the Placentia Rowing Club's 2023 Regatta Program Booklet	25.00
18-Jul-23	U127550	GRAND & TOY LIMITED	Avery 4150 Thermal Address Labels, White, 1 1/8" x 3 1/2", 130 Labels/Roll, 2 Rolls/BX. Item #04150-0	12.75
18-Jul-23	U127550	GRAND & TOY LIMITED	Xerographic Multi-Purpose Printer/Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, Pack of 500 Sheets, Carton of 10 Packages. Item #10648-0	74.01
31-Jul-23	U155114	GRAND & TOY LIMITED	HP 201A Black Standard Yield Toner Cartridge. Item #CF400A	193.26
31-Jul-23	U155114	GRAND & TOY LIMITED	HP 201A Yellow Standard Yield Toner Cartridge. Item #CF402A	227.94
09-Aug-23	MECMS1216986	Canada Post	Description: Stamps	19.88
21-Aug-23	MECMS1216986	Canada Post	Description: Stamps	0.48
07-Sep-23	581	TRINITY-PLACENTIA STADIUM COMMISSION	4' x 8' Banner Advertisement for MHA Sherry Gambin-Walsh in the Trinity- Placentia Arena	150.00
05-Oct-23	MECMS1221141	Costco	Description: Stamps	88.97
16-Oct-23	MECMS1223482	Canada Post	Description: Stamps	23.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-23	U349641	GRAND & TOY LIMITED	Boise Aspen 30 Multi-Use Recycled Copy Paper, Option 2, Letter Size (8-1/2" x 11"), 20 lb., White, Pack of 500 Sheets. Item #054901-2	64.90
23-Oct-23	607	TRINITY-PLACENTIA STADIUM COMMISSION	4' x 8' Banner Advertisement for MHA Sherry Gambin-Walsh in the Trinity- Placentia Arena	150.00
26-Oct-23	U371585	GRAND & TOY LIMITED	Avery 4150 Thermal Address Labels, White, 1 1/8" x 3 1/2", 130 Labels/Roll, 2 Rolls/BX. Item #04150-0	26.34
31-Oct-23	U381477	GRAND & TOY LIMITED	Quality Park Invitation Redi-Strip Quarter Fold Envelopes. Item #10740-1	49.33
31-Oct-23	U381477	GRAND & TOY LIMITED	St. James Antique Bond Paper, Natural Colour, FSC Certified, 24 lb., 8 1/2" x 11", 100/PK. Item #78723	35.33
31-Oct-23	U381477	GRAND & TOY LIMITED	Desktex Rectangular Desk Pad Protector, Black Vinyl, 19" x 24". Item #FPDE1924BV	35.86
31-Oct-23	U381477	GRAND & TOY LIMITED	St. James Letter-Size Awards and Certificate Floating Frame, Tuxedo Black. Item #83914	71.94
06-Nov-23	H00036723	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913). Item #95307-00	47.99
14-Nov-23	U421806	GRAND & TOY LIMITED	Credit for Invoice # U381477	(11.99)
20-Nov-23	MECMS1225248	Dollarama	Description: Picture frame for certificate.	4.29
29-Nov-23	U460872	GRAND & TOY LIMITED	Certificate Frame for MHA Sherry Gambin-Walsh's Office	11.99
30-Nov-23	MECMS1227932	Canada Post	Description: Stamps	5.23
05-Dec-23	MECMS1227932	Canada Post	Description: Stamps	13.06
08-Dec-23	MECMS1227932	Costco	Description: Stamps	177.95
11-Dec-23	33819	PRINT SHOP LIMITED	Printing of Newsletters for MHA Sherry Gambin-Walsh	1,959.50
12-Dec-23	MECMS1227674	Vistaprint	Description: Magnets	216.28
01-Jan-24	G23414-24	ALL BUSINESS ONLINE NEWS GROUP LIMITED	One Year Online Subscription to All Newfoundland and Labrador	507.00
15-Jan-24	HOAJVNW-24086		Canada Post charges for statement of mailings dated December 14, 2023	307.46
15-Jan-24	HOAJVNW-24086		Canada Post charges for statement of mailings dated December 14, 2023	161.55
15-Jan-24	HOAJVNW-24086		Canada Post charges for statement of mailings dated December 14, 2023	312.75
26-Jan-24	MECMS1235039	Canada Post	Description: Stamps	23.48
16-Feb-24	65718162	STAPLES PROFESSIONAL INC	Plastic Frame, EZ Mount, 8 1/2" x 11", Black, Product Code: STP18393	33.12
16-Feb-24	65718162	STAPLES PROFESSIONAL INC	Quality Park Peel and Seal Seal # 5 Greating Card / Invitation, Product Code: QUA10740	61.98
19-Feb-24	MECMS1235039	Canada Post	Description: Stamps	92.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-24	96882306	DOMTAR INC	LYNX DIGITAL CVR 80# 8.5 X 11-28.77m, Product Code: 638800	137.56
22-Feb-24	U674676	GRAND & TOY LIMITED	Letter (8.5 x 11), White, Price Per Pack (1-39 Boxes), 10 Packages per Box, Multipurpose, 500 sheets per package, 30% Recylced, Product Code: 054901-1	65.30
29-Feb-24	U692994	GRAND & TOY LIMITED	Avery 4150 Thermal Address Labels, White, 1 1/8" X 3 1/2", 130 Labels/Roll, 2 Rols/BX, Product Code: 04150-0	26.34
07-Mar-24	HOA008479	PLACENTIA INTERTOWN MINOR	Single Advertisement for MHA Sherry Gambin-Walsh in the Placentia Intertown Minor Hockey Association Tournament Booklet.	50.00
14-Mar-24	U733723	GRAND & TOY LIMITED	HP 201A Cyan Standard Yield Toner Cartidges, (CF401A), Product Code: CF401A	119.66
15-Mar-24	A01080283	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad, 12/Package. Product code: 49034-00	5.76
15-Mar-24	A01080283	DICKS AND COMPANY LIMITED	Pencils, Mechanical, 0.7 mm, 12/Box. Product Code: 53069-00	2.28
15-Mar-24	A01080283	DICKS AND COMPANY LIMITED	Bic Brite Liner Highlighters, Chisel Tip, Fluorescent Yellow, 12/Box. Product Code: 43544-07	10.99
15-Mar-24	A01080283	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glue Top, Letter Size, Guad 4 sq/inch, White, 96 sheets per pad, 5/Package. Product Code: 49197-00	11.50
15-Mar-24	A01080283	DICKS AND COMPANY LIMITED	Storage Box, 12" x 15" x 10", 12/Carton, Fast fold set up; locking lid. Product code: 23962-08	39.00
15-Mar-24	A01080283	DICKS AND COMPANY LIMITED	Ruler - 12" Plastic, Clear Acrylic, Inch and Centimeter Markings. Product Code: 13263-00	1.20
15-Mar-24	A01080283	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AAA", 4/Package. Product Code: 45527-00	11.80
15-Mar-24	A01080283	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AA", 4/Package. Product Code: 45974-00	13.00
18-Mar-24	U741286	GRAND & TOY LIMITED	HP 201A Black Standard Yield Toner Cartidge, (CF400A), Product Code: CF400A	101.47
18-Mar-24	U742913	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recylced	65.30
27-Mar-24	MECMS1236438	Canada Post	Description: Stamps	492.56
27-Mar-24	MECMS1236438	Dollarama	Description: Office Supplies for Office.	25.73
02-Apr-24	U777098	GRAND & TOY LIMITED	HP 201A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartidges, 4/PK (CF400AQ1), Product Code: CF400AQ1	425.74
05-Apr-24	U787486	GRAND & TOY LIMITED	Supremex A-Line Invitation Envelope Item # SPXA700440	63.36



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Period Activity: 9,764.39
Opening Balance: 0.00
Ending Balance: 9,764.39



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24 Expenditures Processed to Date (Net of HST): \$7,386.14

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	19812959	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	97.55
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	398.00
03-May-23	19954096	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	45.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	96.05
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	398.00
03-Jun-23	20095801	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	398.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	93.15
03-Jul-23	20238593	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	92.94
03-Aug-23	20383263	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	95.32
03-Sep-23	20528190	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	75.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	100.82
03-Oct-23	20674741	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	60.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	94.61
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-Nov-23	20822421	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	45.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	98.64
03-Dec-23	20970422	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	75.00
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	98.51
03-Jan-24	21117571	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	106.10
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	60.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	94.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
03-Feb-24	21264887	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	110.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	95.75
03-Mar-24	21412243	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Placentia - St. Mary's	110.10
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Placentia - St. Mary's	421.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's	294.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Placentia - St. Mary's	96.30

Period Activity: Opening Balance: Ending Balance: 7,386.14 0.00 7,386.14

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24 Expenditures Processed to Date (Net of HST): \$5,585.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23 to 06-Apr-23	MECMS1206158		HIS Secondary Residence	265.00
02-Apr-23 to 06-Apr-23	MECMS1206158		HIS Breakfast	43.86
02-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.83
03-Apr-23	MECMS1206158		HIS Dinner	21.93
04-Apr-23 to 06-Apr-23	MECMS1206158		HIS Lunch	39.47
06-Apr-23	MECMS1206158		HIS Dinner	21.93
07-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.83
24-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.83
24-Apr-23 to 27-Apr-23	MECMS1206158		HIS Secondary Residence	212.00
25-Apr-23 to 28-Apr-23	MECMS1206158		HIS Breakfast	35.09
25-Apr-23 to 27-Apr-23	MECMS1206158		HIS Lunch	39.47
25-Apr-23 to 26-Apr-23	MECMS1206158		HIS Dinner	43.86
28-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	32.83
30-Apr-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.83
30-Apr-23 to 04-May-23	MECMS1206158		HIS Secondary Residence	265.00
01-May-23 to 04-May- 23	MECMS1206158		HIS Lunch	52.63
01-May-23 to 05-May- 23	MECMS1206158		HIS Breakfast	43.86
02-May-23	MECMS1206158		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-23	MECMS1206158		HIS Dinner	21.93
05-May-23	MECMS1206158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.01
07-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.01
07-May-23	MECMS1208188		HIS Dinner	21.93
07-May-23 to 11-May- 23	MECMS1208188		HIS Secondary Residence	265.00
08-May-23 to 12-May- 23	MECMS1208188		HIS Breakfast	43.86
08-May-23 to 11-May- 23	MECMS1208188		HIS Lunch	52.63
10-May-23 to 11-May- 23	MECMS1208188		HIS Dinner	43.86
12-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.01
18-May-23	MECMS1208188		HIS Secondary Residence	53.00
18-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Blaketown to St. John's	13.87
18-May-23	MECMS1208188		HIS Dinner	21.93
19-May-23	MECMS1208188		HIS Lunch	13.16
19-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.01
19-May-23	MECMS1208188		HIS Breakfast	8.77
22-May-23 to 25-May- 23	MECMS1208188		HIS Breakfast	35.09
22-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.01
22-May-23 to 25-May- 23	MECMS1208188		HIS Dinner	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-23 to 25-May- 23	MECMS1208188		HIS Secondary Residence	212.00
23-May-23 to 25-May- 23	MECMS1208188		HIS Lunch	39.47
26-May-23	MECMS1208188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.01
15-Oct-23 to 19-Oct-23	MECMS1222805		HIS Secondary Residence	265.00
15-Oct-23	MECMS1222805		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	25.44
16-Oct-23 to 19-Oct-23	MECMS1222805		HIS Dinner	87.72
16-Oct-23 to 20-Oct-23	MECMS1222805		HIS Breakfast	43.86
17-Oct-23 to 19-Oct-23	MECMS1222805		HIS Lunch	39.47
20-Oct-23	MECMS1222805		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	25.44
22-Oct-23 to 26-Oct-23	MECMS1222805		HIS Secondary Residence	265.00
22-Oct-23	MECMS1222805		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	25.44
23-Oct-23 to 27-Oct-23	MECMS1222805		HIS Breakfast	43.86
23-Oct-23 to 24-Oct-23	MECMS1222805		HIS Dinner	43.86
24-Oct-23 to 26-Oct-23	MECMS1222805		HIS Lunch	39.47
26-Oct-23	MECMS1222805		HIS Dinner	21.93
27-Oct-23	MECMS1222805		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	25.44
29-Oct-23 to 02-Nov-23	MECMS1224800		HIS Secondary Residence	265.00
29-Oct-23 to 02-Nov-23	MECMS1224800		HIS Dinner	109.65
29-Oct-23	MECMS1224800		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	25.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-23 to	MECMS1224800		HIS Breakfast	43.86
03-Nov-23				
31-Oct-23 to 02-Nov-23	MECMS1224800		HIS Lunch	39.47
03-Nov-23	MECMS1224800		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	24.68
13-Nov-23 to 14-Nov- 23	MECMS1224800		HIS Dinner	43.86
13-Nov-23 to 15-Nov- 23	MECMS1224800		HIS Secondary Residence	159.00
13-Nov-23	MECMS1224800		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: North Harbour to St. John's.	15.74
14-Nov-23 to 16-Nov- 23	MECMS1224800		HIS Breakfast	26.32
16-Nov-23	MECMS1224800		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	24.68
16-Nov-23	MECMS1224800		HIS Lunch	13.16
16-Nov-23	MECMS1224800		HIS Dinner	21.93
03-Mar-24 to 07-Mar-24	MECMS1236333		HIS Dinner	109.65
03-Mar-24	MECMS1236333		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.06
03-Mar-24 to 07-Mar-24	MECMS1236333		HIS Secondary Residence	265.00
04-Mar-24 to 08-Mar-24	MECMS1236333		HIS Breakfast	43.86
04-Mar-24 to 07-Mar-24	MECMS1236333		HIS Lunch	52.63
08-Mar-24	MECMS1236333		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.06
10-Mar-24 to 14-Mar-24	MECMS1236333		HIS Secondary Residence	265.00
10-Mar-24	MECMS1236333		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.06
10-Mar-24 to 14-Mar-24	MECMS1236333		HIS Breakfast	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-24 to	MECMS1236333		HIS Dinner	109.65
14-Mar-24				
11-Mar-24 to	MECMS1236333		HIS Lunch	52.63
14-Mar-24				
15-Mar-24	MECMS1236333		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to	33.06
			Placentia.	
19-Mar-24 to	MECMS1236333		HIS Secondary Residence	159.00
21-Mar-24				
19-Mar-24 to	MECMS1236333		HIS Dinner	65.79
21-Mar-24				
19-Mar-24 to	MECMS1236333		HIS Breakfast	26.32
21-Mar-24				
19-Mar-24	MECMS1236333		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St.	33.06
			John's.	
20-Mar-24 to	MECMS1236333		HIS Lunch	26.32
21-Mar-24				
22-Mar-24	MECMS1236333		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to	33.06
			Placentia.	

Period Activity: 5,585.25 0.00 Opening Balance: Ending Balance: 5,585.25



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24 Expenditures Processed to Date (Net of HST): \$1,930.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-23	MECMS1206158		HNIS Dinner	21.93
11-Apr-23	MECMS1206158		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Placentia to St. John's Return.	65.68
31-May-23	MECMS1208188		HNIS Secondary Residence	53.00
31-May-23	MECMS1208188		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.01
01-Jun-23	MECMS1208188		HNIS Breakfast	8.77
01-Jun-23	MECMS1208188		HNIS Lunch	13.16
01-Jun-23	MECMS1208188		HNIS Dinner	21.93
01-Jun-23	MECMS1208188		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.13
20-Jun-23	MECMS1213272		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.13
20-Jun-23	MECMS1213272		HNIS Secondary Residence	53.00
21-Jun-23	MECMS1213272		HNIS Breakfast	8.77
21-Jun-23	MECMS1213272		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia	33.13
21-Jun-23	MECMS1213272		HNIS Lunch	13.16
17-Jul-23	MECMS1213272		HNIS Lunch	13.16
17-Jul-23	MECMS1213272		HNIS Dinner	21.93
17-Jul-23	MECMS1213272		HNIS Secondary Residence	53.00
17-Jul-23	MECMS1213272		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.74
18-Jul-23	MECMS1213272		HNIS Breakfast	8.77
18-Jul-23	MECMS1213272		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	32.74
31-Jul-23	MECMS1216948		HNIS Secondary Residence	53.00
31-Jul-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	32.74
01-Aug-23	MECMS1216948		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-23	MECMS1216948		HNIS Dinner	21.93
01-Aug-23	MECMS1216948		HNIS Breakfast	8.77
01-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.65
09-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	33.65
09-Aug-23 to 10-Aug- 23	MECMS1216948		HNIS Secondary Residence	106.00
10-Aug-23	MECMS1216948		HNIS Dinner	21.93
10-Aug-23	MECMS1216948		HNIS Lunch	13.16
10-Aug-23 to 11-Aug- 23	MECMS1216948		HNIS Breakfast	17.54
11-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.65
29-Aug-23	MECMS1216948		HNIS Secondary Residence	53.00
29-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	33.65
30-Aug-23	MECMS1216948		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	33.65
30-Aug-23	MECMS1216948		HNIS Lunch	13.16
30-Aug-23	MECMS1216948		HNIS Breakfast	8.77
30-Aug-23	MECMS1216948		HNIS Dinner	21.93
25-Sep-23 to 26-Sep- 23	MECMS1220635		HNIS Dinner	43.86
25-Sep-23 to 26-Sep- 23	MECMS1220635		HNIS Private Accom(Island)	106.00
25-Sep-23	MECMS1220635		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	25.73
26-Sep-23 to 27-Sep- 23	MECMS1220635		HNIS Breakfast	17.54
26-Sep-23	MECMS1220635		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Sep-23	MECMS1220635		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	25.73
26-Nov-23	MECMS1227674		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	24.68
26-Nov-23	MECMS1227674		HNIS Secondary Residence	53.00
27-Nov-23	MECMS1227674		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Jonn's to Placentia.	24.68
27-Nov-23	MECMS1227674		HNIS Breakfast	8.77
27-Nov-23	MECMS1227674		HNIS Lunch	13.16
07-Dec-23	MECMS1227674		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's.	24.45
07-Dec-23	MECMS1227674		HNIS Secondary Residence	53.00
07-Dec-23	MECMS1227674		HNIS Dinner	21.93
08-Dec-23	MECMS1227674		HNIS Breakfast	8.77
08-Dec-23	MECMS1227674		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	24.45
15-Jan-24	MECMS1231702		HNIS Secondary Residence	53.00
15-Jan-24	MECMS1231702		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Placentia to St. John's	28.17
15-Jan-24	MECMS1231702		HNIS Dinner	21.93
16-Jan-24	MECMS1231702		HNIS Breakfast	8.77
16-Jan-24	MECMS1231702		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Placentia.	28.17
16-Jan-24	MECMS1231702		HNIS Lunch	13.16
24-Jan-24	MECMS1235019		HNIS Dinner	21.93
24-Jan-24	MECMS1235019		HNIS Secondary Residence	53.00
25-Jan-24	MECMS1235019		HNIS Breakfast	8.77
31-Jan-24	MECMS1235019		HNIS Dinner	21.93
31-Jan-24	MECMS1235019		HNIS Secondary Residence	53.00
31-Jan-24	MECMS1235019		HNIS Lunch	13.16
01-Feb-24	MECMS1235019		HNIS Breakfast	8.77

Period Activity: Opening Balance: 1,930.15 0.00



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Ending Balance: 1,930.15



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,460.00
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$9,824.30
Funds Available (Net of HST): \$635.70
Percent of Funds Expended to Date: 93.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1206172		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.68
14-Apr-23	MECMS1206172		I&EConst Lunch	13.16
14-Apr-23	MECMS1206172		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	123.73
19-Apr-23	MECMS1206158		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	58.06
22-Apr-23	MECMS1206158		I&EConst Lunch	13.16
22-Apr-23	MECMS1206158		I&EConst Priv Vehicle Usage - Description: Placentia to Peter's River Return.	106.60
22-Apr-23	MECMS1206172		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	79.95
28-Apr-23	MECMS1206158		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.55
06-May-23	MECMS1206158		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	86.10
13-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.36
17-May-23	MECMS1208188		I&EConst Dinner	21.93
17-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Point Lance to Colinet	33.96
17-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance.	34.44
17-May-23	MECMS1208188		I&EConst Lunch	13.16
17-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Colinet to Placentia.	18.18
17-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: Point Lance to St. John's	77.01
17-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: Placentia to Pt Lance.	34.44
17-May-23	MECMS1208204		I&EConst Lunch	13.16
17-May-23	MECMS1208204		I&EConst Dinner	21.93
18-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown.	23.44
18-May-23	MECMS1208204	Fairfield	Accommodations Start Date: 17-May-23; Accommodations End Date: 17-May-23	158.82
18-May-23	MECMS1208204		I&EConst Breakfast	8.77
18-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: St. John's to Placentia.	61.70
21-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Placentia to Harricott Return	41.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-23	MECMS1208204		I&EConst Lunch	13.16
24-May-23	MECMS1208204		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	124.37
28-May-23	MECMS1208188		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	86.10
28-May-23	MECMS1208188		I&EConst Lunch	13.16
03-Jun-23	MECMS1213272		I&EConst Lunch	13.16
03-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to South Dildo Return.	50.89
06-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.67
10-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	36.49
12-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	58.58
13-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	86.43
15-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	18.25
15-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.10
17-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	47.06
28-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents.	50.89
28-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: St. Vincents to New Harbour.	61.46
28-Jun-23	MECMS1213278		I&EConst Lunch	13.16
28-Jun-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: New Harbour to Placentia.	29.29
29-Jun-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.81
01-Jul-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	57.89
02-Jul-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.55
03-Jul-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return.	50.30
08-Jul-23	MECMS1213278		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.46
11-Jul-23	MECMS1213272		I&EConst Priv Vehicle Usage - Description: Placentia to Old Shop Return.	53.14
19-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour Return.	41.75
21-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	79.71
23-Jul-23	MECMS1216948		I&EConst Dinner	21.93
23-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	55.99
23-Jul-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.55
23-Jul-23	MECMS1216986		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-23	MECMS1216948		I&EConst Dinner	21.93
24-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return.	55.99
24-Jul-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.55
24-Jul-23	MECMS1216986		I&EConst Dinner	21.93
29-Jul-23	MECMS1216948		I&EConst Lunch	13.16
29-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	66.43
29-Jul-23	MECMS1216986		I&EConst Lunch	13.16
29-Jul-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.55
31-Jul-23	MECMS1216948		I&EConst Lunch	13.16
31-Jul-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	57.89
03-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	35.11
05-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	87.79
08-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	29.26
10-Aug-23	MECMS1216986		I&EConst Dinner	21.93
10-Aug-23	MECMS1216986		I&EConst Lunch	13.16
10-Aug-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	125.83
15-Aug-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.82
22-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to O'Donnell's Return.	69.25
25-Aug-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	103.39
28-Aug-23	MECMS1216948		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	103.39
28-Aug-23	MECMS1216948		I&EConst Lunch	13.16
30-Aug-23	MECMS1216986		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	18.54
01-Sep-23	MECMS1220635		I&EConst Lunch	13.16
01-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	66.31
15-Sep-23	MECMS1221141		I&EConst Lunch	13.16
15-Sep-23	MECMS1221141		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	60.37
16-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	10.89
16-Sep-23	MECMS1220635		I&EConst Lunch	13.16
16-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	37.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	14.17
17-Sep-23	MECMS1220635		I&EConst Lunch	13.16
17-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	67.12
18-Sep-23	MECMS1221141		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	41.56
24-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	49.22
28-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	14.17
28-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	62.65
29-Sep-23	MECMS1220635		I&EConst Lunch	13.16
29-Sep-23	MECMS1220635		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	52.20
29-Sep-23	MECMS1221141		I&EConst Priv Vehicle Usage - Description: Placentia to Admirals Beach Return.	79.18
29-Sep-23	MECMS1221141		I&EConst Lunch	13.16
03-Oct-23	MECMS1222805		I&EConst Priv Vehicle Usage - Description: Placentia to South Dildo Return.	39.08
04-Oct-23	MECMS1222805		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	22.12
05-Oct-23	MECMS1221141		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	127.56
06-Oct-23	MECMS1221141		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	59.85
06-Oct-23	MECMS1222805		I&EConst Dinner	21.93
06-Oct-23	MECMS1222805		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	49.40
11-Oct-23	MECMS1222805		I&EConst Priv Vehicle Usage - Description: Placentia to Branch.	24.33
11-Oct-23	MECMS1222805		I&EConst Priv Vehicle Usage - Description: St. Mary's to Placentia.	33.18
11-Oct-23	MECMS1222805		I&EConst Priv Vehicle Usage - Description: Branch to St. Mary's.	39.82
11-Oct-23	MECMS1222805		I&EConst Dinner	21.93
19-Oct-23	MECMS1223482		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return.	68.68
19-Oct-23	MECMS1223482		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	82.42
25-Oct-23	MECMS1223482		I&EConst Dinner	21.93
25-Oct-23	MECMS1223482		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's	63.78
26-Oct-23	MECMS1223482		I&EConst Priv Vehicle Usage - Description: St. John's to Placentia.	63.78
26-Oct-23	MECMS1223482	Sandman Hotel	Accommodations Start Date: 25-Oct-23; Accommodations End Date: 25-Oct-23	80.80
26-Oct-23	MECMS1223482		I&EConst Breakfast	8.77
26-Oct-23	MECMS1223482		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Oct-23	MECMS1222805		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	22.12
04-Nov-23	MECMS1225248		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet Return.	35.49
05-Nov-23	MECMS1224800		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	34.34
06-Nov-23	MECMS1224800		I&EConst Lunch	13.16
06-Nov-23	MECMS1224800		I&EConst Priv Vehicle Usage - Description: Placentia to Peter's River Return.	80.13
06-Nov-23	MECMS1224800		I&EConst Dinner	21.93
06-Nov-23	MECMS1225248		I&EConst Lunch	13.16
06-Nov-23	MECMS1225248		I&EConst Dinner	21.93
06-Nov-23	MECMS1225248		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.58
08-Nov-23	MECMS1224800		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance Return.	51.51
09-Nov-23	MECMS1224800		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	50.08
09-Nov-23	MECMS1224800		I&EConst Dinner	21.93
09-Nov-23	MECMS1224800		I&EConst Lunch	13.16
09-Nov-23	MECMS1225248		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.04
09-Nov-23	MECMS1225248		I&EConst Lunch	13.16
09-Nov-23	MECMS1225248		I&EConst Dinner	21.93
11-Nov-23	MECMS1224800		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	47.94
11-Nov-23	MECMS1224800		I&EConst Dinner	21.93
11-Nov-23	MECMS1224800		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour.	15.74
11-Nov-23	MECMS1224800		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	13.60
11-Nov-23	MECMS1224800		I&EConst Lunch	13.16
11-Nov-23	MECMS1225248		I&EConst Dinner	21.93
11-Nov-23	MECMS1225248		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.04
11-Nov-23	MECMS1225248		I&EConst Lunch	13.16
14-Nov-23	MECMS1225248		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.78
17-Nov-23	MECMS1227674		I&EConst Lunch	13.16
17-Nov-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to Mitchell's Brook Return.	37.20
19-Nov-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to North Harbour Return.	31.48
20-Nov-23	MECMS1225248		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Nov-23	MECMS1225248		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.04
20-Nov-23	MECMS1227674		I&EConst Lunch	13.16
20-Nov-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	64.39
23-Nov-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	50.08
23-Nov-23	MECMS1227932		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.04
25-Nov-23	MECMS1227932		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	101.68
25-Nov-23	MECMS1227932		I&EConst Lunch	13.16
28-Nov-23	MECMS1227932		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	67.15
28-Nov-23	MECMS1227932		I&EConst Lunch	13.16
02-Dec-23	MECMS1227932		I&EConst Priv Vehicle Usage - Description: Placentia to St. Brides Return.	44.76
04-Dec-23	MECMS1227932		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	18.10
07-Dec-23 to 08-Dec- 23	MECMS1227932		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	123.82
07-Dec-23	MECMS1227932		I&EConst Dinner	21.93
08-Dec-23	MECMS1227932		I&EConst Breakfast	8.77
08-Dec-23	MECMS1227932	Holiday Inn	Accommodations Start Date: 07-Dec-23; Accommodations End Date: 07-Dec-23	134.90
08-Dec-23	MECMS1227932		I&EConst Lunch	13.16
09-Dec-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	46.76
10-Dec-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return.	57.39
13-Dec-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to St. Stephen's Return.	77.95
13-Dec-23	MECMS1227932		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.72
14-Dec-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	34.01
15-Dec-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return.	13.46
16-Dec-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to Colinet return.	26.93
17-Dec-23	MECMS1227674		I&EConst Priv Vehicle Usage - Description: Placentia to Pt Lance Return.	51.02
20-Dec-23	MECMS1231702		I&EConst Priv Vehicle Usage - Description: Placentia to Mount Carmel Return.	34.72
20-Dec-23	MECMS1231702		I&EConst Lunch	13.16
28-Dec-23	MECMS1231702		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincents Return.	75.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Dec-23	MECMS1231702		I&EConst Lunch	13.16
28-Dec-23	MECMS1231707		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.01
08-Jan-24	MECMS1231702		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.06
09-Jan-24 to 10-Jan-24	MECMS1231707		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	122.04
09-Jan-24	MECMS1231707		I&EConst Dinner	21.93
10-Jan-24	MECMS1231707		I&EConst Breakfast	8.77
10-Jan-24	MECMS1231707	Holiday Inn	Accommodations Start Date: 09-Jan-24; Accommodations End Date: 09-Jan-24	124.43
10-Jan-24	MECMS1231707		I&EConst Lunch	13.16
11-Jan-24	MECMS1231702		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.17
12-Jan-24	MECMS1231702		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	78.86
12-Jan-24	MECMS1231702		I&EConst Lunch	13.16
16-Jan-24	MECMS1231707		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	122.04
16-Jan-24	MECMS1231707		I&EConst Lunch	13.16
17-Jan-24	MECMS1231702		I&EConst Priv Vehicle Usage - Description: Placentia to South Dildo Return.	49.75
19-Jan-24	MECMS1231702		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	84.49
19-Jan-24	MECMS1231702		I&EConst Lunch	13.16
20-Jan-24	MECMS1235019		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	61.96
30-Jan-24	MECMS1231707		I&EConst Dinner	21.93
30-Jan-24 to 31-Jan-24	MECMS1231707		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return.	122.04
31-Jan-24	MECMS1231707		I&EConst Breakfast	8.77
31-Jan-24	MECMS1231707	Holiday Inn	Accommodations Start Date: 30-Jan-24; Accommodations End Date: 30-Jan-24	124.43
31-Jan-24	MECMS1231707		I&EConst Lunch	13.16
02-Feb-24	MECMS1235039		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Return.	79.96
04-Feb-24	MECMS1235019		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.69
05-Feb-24	MECMS1235039		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	45.69
10-Feb-24	MECMS1235039		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return.	85.68
10-Feb-24	MECMS1235039		I&EConst Lunch	13.16
23-Feb-24	MECMS1235019		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	79.96



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Member Accountability and Disclosure Report Travel & Living Allowances - Intra & Extra-Constituency Travel 01-Apr-23 to 31-Mar-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Feb-24	MECMS1235019		I&EConst Priv Vehicle Usage - Description: Placentia to St. Joseph's Return.	60.92
29-Feb-24	MECMS1235019		I&EConst Priv Vehicle Usage - Description: Placentia to Ship Harbour Return.	28.56
02-Mar-24	MECMS1235019		I&EConst Priv Vehicle Usage - Description: Placentia to Admiral's Beach Return.	76.68
02-Mar-24	MECMS1235039		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.51
23-Mar-24	MECMS1236333		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.51
23-Mar-24	MECMS1236333		I&EConst Breakfast	8.77
23-Mar-24	MECMS1236333		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	58.46
23-Mar-24	MECMS1236438		I&EConst Breakfast	8.77
23-Mar-24	MECMS1236438		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return.	64.21
25-Mar-24	MECMS1236333		I&EConst Priv Vehicle Usage - Description: Placentia to Gaskiers Return.	92.01
25-Mar-24	MECMS1236333		I&EConst Dinner	21.93
25-Mar-24	MECMS1236333		I&EConst Lunch	13.16
25-Mar-24	MECMS1236438		I&EConst Dinner	21.93
25-Mar-24	MECMS1236438		I&EConst Lunch	13.16
25-Mar-24	MECMS1236438		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Line Return.	80.51
26-Mar-24	MECMS1236333		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return.	58.46
27-Mar-24	MECMS1236333		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return.	67.09
27-Mar-24	MECMS1236333		I&EConst Dinner	21.93
27-Mar-24	MECMS1236438		I&EConst Dinner	21.93
27-Mar-24	MECMS1236438		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return.	46.00
28-Mar-24	MECMS1236333		I&EConst Priv Vehicle Usage - Description: Placentia to Peter's River Return.	107.34
30-Mar-24	MECMS1236333		I&EConst Priv Vehicle Usage - Description: Placentia to Riverhead Return.	86.25

9,824.30 0.00 Period Activity: Opening Balance: Ending Balance: 9,824.30



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24 Expenditures Processed to Date (Net of HST): \$0.00

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



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Constituency Allowance 01-Apr-23 to 31-Mar-24

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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-24
Expenditures Processed to Date (Net of HST): \$2,510.93
Funds Available (Net of HST): \$98.07
Percent of Funds Expended to Date: 96.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-23	PCC 2023-33	PLACENTIA AREA CHAMBER OF COMMERCE	Membership Fee for MHA Sherry Gambin-Walsh to the Placentia Area Chamber of Commerce for 2023	200.00
06-Jun-23	390	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath	56.00
06-Jun-23	390	ROYAL CANADIAN LEGION, PROV COMMAND	20" Memorial Day Wreath for MHA Sherry Gambin-Walsh	554.82
22-Aug-23	PCC 2023-105	PLACENTIA AREA CHAMBER OF COMMERCE	Registration for the Placentia Bay Industry Showcase 2023 for MHA Sherry Gambin-Walsh	250.00
24-Aug-23	MECMS1216986	No Frills	Description: Food, Drink and Supplies for Constituency Event Luncheon.	17.41
25-Aug-23	MECMS1216986	Tim Hortons	Description: Food for Constituency Event Luncheon	8.76
25-Aug-23	MECMS1216986	Longshore Holdings	Description: Food for Constituency Event Luncheon.	43.86
28-Aug-23	MECMS1216948	Longshore Holdings	Description: Food for Constituency Event.	21.93
27-Oct-23	MECMS1223482	Foodland	Description: Food for Constituency Event	30.25
06-Nov-23	454	ROYAL CANADIAN LEGION, PROV COMMAND	Remembrance Day Wreath for MHA Sherry Gambin-Walsh	237.78
08-Nov-23	MECMS1223482	Foodland	Description: Drinks for Constituency Event Luncheon	12.12
08-Nov-23	MECMS1223482	Harold Hotel	Description: Food for Constituency Event	152.25
20-Nov-23	MECMS1225248	Tim Hortons	Description: Snacks for Constituency Event	20.60
13-Dec-23	MECMS1227932	Tim Hortons	Description: Snacks for Constituency Event	41.35
21-Dec-23	MECMS1231707	Foodland	Description: Water for Constituency Event	7.38
21-Dec-23	MECMS1231707	Tim Hortons	Description: Food for Constituency Event	8.76
05-Feb-24	PCC 2024-38	PLACENTIA AREA CHAMBER OF COMMERCE	Membership Fee for MHA Sherry Gambin-Walsh to the Placentia Area Chamber of Commerce for 2024	200.00
07-Feb-24	MECMS1235039	Tim Hortons	Description: Food for Constituency Event	7.01
26-Feb-24	MECMS1235039	Mitchell's Deli	Description: Food for Constituency Event Luncheon	92.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Feb-24	MECMS1235039	Tim Hortons	Description: Drinks for Constituency Event Luncheon	41.34
27-Mar-24	MECMS1236438	Harold Hotel	Description: Food for Constituency Luncheon Event.	249.06
28-Mar-24	MECMS1236438	Harold Hotel	Description: Food for Constituency Luncheon Event.	258.14

Period Activity: Opening Balance: Ending Balance: 2,510.93 0.00 2,510.93