



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$2,960.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$2,809.15
Funds Available (Net of HST):	\$150.85
Percent of Funds Expended to Date:	94.9%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Accommodations	March 2008 Rent	March Rent-T. Perry	769.00
Office Accommodations	Dec 07 Lease	Lease Payment Dec 2007	372.15
Office Accommodations	FEB Lease-2008	February 2008-Lease-Tracey Perry	769.00
Office Accommodations	Jan 07 Lease	Lease Payment Jan 2008	769.00
Office Accommodations	28320	Constituency Office sign, size 3' x 4' (dibond)	150.00
Office Accommodations	28320	Constituency Office sign, size 3' x 4' (dibond)	(20.00)
Period Activity:			2,809.15
Opening Balance:			0.00
Ending Balance:			2,809.15

----- End of Report -----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$320.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$320.00
Percent of Funds Expended to Date:	0.0%

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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
		Period Activity:	0.00
		Opening Balance:	0.00
		Ending Balance:	0.00

----- End of Report -----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$880.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$594.71
Funds Available (Net of HST):	\$285.29
Percent of Funds Expended to Date:	67.6%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Start up Costs	137092	Smart Label Printer	105.00
Start up Costs	19188811	Letter Opener, Metal, approx. 9" long ACME, ACMO2939	0.60
Start up Costs	19188811		(4.98)
Start up Costs	19188811	Folder, Hanging, Legal Size, Green, (Box/25) SMEAD, SMD20PH	66.50
Start up Costs	19188811	Frame, File convertible, for either letter or legal size hanging file folders, ESSELTE ESS450	60.00
Start up Costs	19188811	Desk Tray, Legal, Self Stacking, Side Loading, Edlon Rubbermaid only, no substitute. ELD16021	43.36
Start up Costs	19188811	Stapler, heavy duty CORPORATE EXPRESS EXP90042	31.99
Start up Costs	19188811	Folder, Hanging, Legal Size, Red (Pkg/25) SMEAD, SMDC20PHR	22.40
Start up Costs	19188811	Paper Punch - three hole, heavy duty, lever style handle punches 1/4" holes in up to 30 sheets of 16 lb. paper, three moveable punch heads, centre head may be neutralized, Boston 1502 SWINGLINE SWI74030	19.39
Start up Costs	19188811	Deluxe Tape Dispenser, Cello, Desk, Model C40 CEB00015	1.67
Start up Costs	19188811	Stapler, full strip,	2.50



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**Office Allowances - Office Start-up Costs**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007-08

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Percent of Funds Expended to Date:	67.6%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Start up Costs	19188811	all metal construction, Bates or equivalent CORPORATE EXPRESS, CEB90040 Ruler - 18" steel with inch/metric scale SOTEL SOT53637	3.36
Start up Costs	19188811	Binders, 3-ring, Letter Size, 1", Black, CEBR1110BK	4.60
Start up Costs	19188811	Binder Index, Insertable Tab, 11" x 8 1/2", 3 hole punched, 8 Tabs, Asst. CEB10092	4.80
Start up Costs	19188811	Desk Pad, Calendar Holder, #1722, EXP140821DP	4.98
Start up Costs	19188811	Binders, 3-ring Letter Size, 3", Black, CEBR1130BK	13.08
Start up Costs	19284982	Scissors, approx. 8", one sharp pointed blade and one bevelled edge blade CORPORATE EXPRESS EXP10668	0.86
Start up Costs	19440180	bulletin board 24"x36" #QRT736231	39.20
Start up Costs	19440180	bulletin board 36"x48", QRT736348	31.99
Start up Costs	19578111	Mate, Clip ACME, ACMX8301	1.42
Start up Costs	19578111	Desk Tray, Legal, Self Stacking, Side Loading, Edlon Rubbermaid only, no substitute. ELD16021	43.36
Start up Costs	19673663	Office supplies- March 24, 2008	(0.01)
Start up Costs	19673663	CD tower	64.24
Start up Costs	19673663	EXP 3 pocket wall file system - black	34.40



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01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$880.00
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Funds Available (Net of HST):	\$285.29
Percent of Funds Expended to Date:	67.6%

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Period Activity:	594.71
Opening Balance:	0.00
Ending Balance:	594.71

----- End of Report -----



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**Office Allowances - Office Operations**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007-08

Expenditure Limit (Net of HST):	\$6,350.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$5,916.19
Funds Available (Net of HST):	\$433.81
Percent of Funds Expended to Date:	93.2%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	18773454	File Folders, Legal Size, reversible, semi-bleached kraft, 10.5 card stock (Box/100) SMEAD SMDR1522CNS	7.34
Office Supplies	18815608	Ruled paper pads, letter size, 96 sheets, bond, wide ruled (12 PKG) CORPORATE EXPRESS EXP42117	5.28
Office Supplies	V445943	BOND COPIER PAPER, 8 1/2" X 11", 5000 SHEET/CTN QUANTITY: 97,016 COLOR: WHITE FINISH: SMOOTH WEIGHT: BOND, 20 LB. ACID FREE BRIGHTNESS: WHITE 92 GE MINIMUM USE: HIGH SPEED DIGITAL COPIERS, LASER PRINTERS & PRINTING PRESS	31.77
Office Supplies	V445943		(0.07)
Office Supplies	19053275	Wheeled briefcase	82.80
Office Supplies	19053275		(2.71)



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01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007-08

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Percent of Funds Expended to Date:	93.2%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	10032	3350 Christmas cards for MHA Tracey Perry - printed, inserted in envelopes and in bundles of 50.	1,195.00
Office Supplies	18815608	Ruled paper pads, letter size, 96 sheets, bond, wide ruled (12 PKG) CORPORATE EXPRESS EXP42117	(5.28)
Office Supplies	18815608		5.28
Communications	OCT/NOV 2007-Mobility	EDSID=NLGV0008	107.33
Communications	OCT/NOV 2007-Mobility	EDSID=NLGV0008	(107.33)



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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	015352	HP 2840 Laserjet Color Print Cartridge, HP #Q6002A yellow only, no substitute, 20202001054	80.00
Office Supplies	015352	HP 2840 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, no substitute, 20202001055	80.00
Office Supplies	015352	HP 2840 Laserjet Color Print Cartridge, HP #Q6000A Black only, no substitute, 20202001052	73.00
Office Supplies	015413	HP 2840 Laserjet Color Print Cartridge, HP #Q6001A cyan only, no substitute, 20202001053	160.00
Office Supplies	015413	HP 2840 Laserjet Color Print Cartridge, HP #Q6002A yellow only, no substitute, 20202001054	160.00
Office Supplies	015413	HP 2840 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, no substitute, 20202001055	160.00
Office Supplies	015413	HP 2840 Laserjet Color Print Cartridge, HP #Q6000A Black only, no substitute, 20202001052	146.00
Office Supplies	015443	HP Laserjet 1010/1012/1015/3015/3020/3030 Cartridge, HP #Q2612A only, no substitute, 20202001034	69.00
Office Supplies	015446	HP Laserjet 1010/1012/1015/3015/3020/3030 Cartridge, HP #Q2612A only, no substitute, 20202001034	138.00
Office Supplies	086047	Office Supplies, Toner Cartridges- Central Office Equip.-March 2008	478.04
Communications	102871	Image 7161-Enhancement-Tracey Perry	30.00
Office Supplies	19188587		5.00
Office Supplies	19188587	Compact Discs, Recordable, 80 min., 700 MB, Sold Singularly with case, MAXWELL, MAX648201, 26262603002	13.60
Office Supplies	19188811	R-Kive Storage box Triple thick front & back, double layered sides & bottom, #00725 only, No substitute. FELLOWES FEL00725	26.80





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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	19188811	File Folders, Legal Size, reversible, semi-bleached kraft, 10.5 card stock (Box/100) SMEAD SMDR1522CNS	22.02
Office Supplies	19188811	Tabs, Hanging File Folders, 3 1/2" Clear (Pkg/25) ESSELTE, ESS94300X	16.50
Office Supplies	19188811	Sheet Protectors, 8 1/2 x 11" (pkg/50) CORPORATE EXPRESS CEB0303050	12.00
Office Supplies	19188811	File Folders, Legal Size, reversible, red (Box/100) SMEAD SMDR1522CR	11.43
Office Supplies	19188811	Pens, ballpoint, Black, fine, Papermate Flexgrip only, no substitute PAPERMATE PAP96801	10.32
Office Supplies	19188811	Pens, ballpoint, Blue, fine, Papermate Flexgrip only, no substitute PAPERMATE PAP96601	8.76
Office Supplies	19188811	Staples for item # 424, 3/8" (Box/5000) HUNT CANADA HUN90204	6.88
Office Supplies	19188811	Cello Tape, 3/4" x 1296", without dispenser, 3M CORPORATE EXPRESS, CEB618R1833	3.00
Office Supplies	19188811	Markers, Sharpie Red CORPORATE EXPRESS CEB50091	2.84
Office Supplies	19188811	Markers, Sharpie	2.84



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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	19188811	Black CORPORATE EXPRESS CEB50090 Pencils, disposable 2 leads, mechanical (12 PKG)	1.92
Office Supplies	19188811	CORPORATE EXPRESS EXP51143 Staples, wire, standard, chisel point, for item #423, Box/5000 CEB61039	1.20
Office Supplies	19188811	Pens, ballpoint, Red, fine (Bic Round Stic not acceptable) (Pkg/12) CORPORATE EXPRESS EXP51206	1.07
Office Supplies	19188811	Highlighter, broad Yellow SANFORD SAN64326	0.80
Office Supplies	19188811	Push Pins, Large heads for firm gripping, assorted colours (Box/100) CORPORATE EXPRESS CEB35065	0.67
Office Supplies	19578111	Binders, 3-ring Letter Size, 3", Black, CEBR1130BK	13.08
Office Supplies	19578111	Post-it Notes, 4" x 4" pads, (3 pads/pack), 200 sheets per pad, 1 lined pad each turquoise, ultra yellow, fushia 3M MMM6753AUL	11.19
Office Supplies	19578111	Binders, 3-ring, Letter Size, 1", Black, CEBR1110BK	6.90
Office Supplies	19578111	Binder Index, Insertable Tab, 11" x 8 1/2", 3 hole punched, 8 Tabs, Asst. CEB10092	4.80
Office Supplies		Mate, Clip ACME, ACMX8301	1.77



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Summary of Transactions Processed to Date for Fiscal 2007-08

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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	19578111 19578111	Post-it Notes 4" x 6" pads, (3 pads/pack), 1 lined pad each turquoise, yellow, fushia 3M MMM6603AU	15.82
Office Supplies	19679516	File Folders, Legal Size, reversible, orange (Box/100) SMEAD SMDR1522COR	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, pink (Box/100) SMEAD SMDR1522CDPK	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, navy (Box/100) SMEAD SMDR1522CNY	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, grey (Box/100) SMEAD SMDR1522CGY	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, green (Box/100) SMEAD SMDR1522CDGN	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, burgundy (Box/100) SMEAD SMDR1522CMR	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, blue (Box/100) SMEAD SMDR1522CSBE	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, yellow (Box/100) SMEAD SMDR1522CY	22.86



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01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	19679516	File Folders, Legal Size, reversible, violet (Box/100) SMEAD SMDR1522CPE	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, teal (Box/100) SMEAD SMDR1522CTL	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, red (Box/100) SMEAD SMDR1522CR	22.86
Office Supplies	19679516	File Folders, Legal Size, reversible, black (Box/100) SMEAD SMDR1522CBK	24.14
Office Supplies	19679516	File Folders, Legal Size, reversible, semi-bleached kraft, 10.5 card stock (Box/100) SMEAD SMDR1522CNS	36.70
Office Supplies	19679516	Sheet Protectors, 8 1/2 x 11" (pkg/50) CORPORATE EXPRESS CEB0303050	60.00
Office Supplies	19679561	Folder, Hanging, Legal Size, Aqua (Pkg/25) SMEAD, SMDC20PHAQ	(56.00)
Office Supplies	19679561	Folder, Hanging, Legal Size, Green, (Box/25) SMEAD, SMD20PH	66.50
Office Supplies	19679561	Covers, Report, ACCO ACC17921	(51.80)
Office Supplies	19679561	Clip Boards, Legal Size, Masonite, SOTAL, SOT58133	4.16



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**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007-08

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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	19679561	Covers, Report Duo-Tang, Letter, Green ESSELTE ESS52503	10.00
Office Supplies	19679561	Covers, Report, Duo-Tang, Letter, Orange ESSELTE, ESS52510	10.00
Office Supplies	19679561	Covers, Report, Duo-Tang, Letter, Red ESSELTE, ESS52511	10.00
Office Supplies	19679561	Covers, Report, Duo-Tang, Letter, Black ESSELTE, ESS52506	10.00
Office Supplies	19679561	Covers, Report, Duo-Tang, Letter, Light Blue ESSELTE ESS52501	10.00
Office Supplies	19679561	Covers, Report, Duo-Tang, Letter, Grey ESSELTE ESS52505	10.00
Office Supplies	19679561	Covers, Report, Duo-Tang, Letter, Dark Blue ESSELTE ESS52538	10.00
Office Supplies	19679561	Covers, Report, Duo-Tang, Letter, Yellow ESSELTE ESS52509	10.00
Office Supplies	19679561	Folder, Hanging, Legal Size, Aqua (Pkg/25) SMEAD, SMDC20PHAQ	22.40
Office Supplies	19679561	Covers, Report,	41.20



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**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007-08

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Funds Available (Net of HST):	\$433.81
Percent of Funds Expended to Date:	93.2%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	19679561	PB, 11" x 8.5", Black ACCO ACC25971 Covers, Report, ACCO ACC17921	44.03
Office Supplies	19679561	Covers, Report, ACCO ACC17921	51.80
Office Supplies	19679561	Folder, Hanging, Legal Size, Blue, (Box/25) SMEAD, SMDC20PHSBE	53.05
Office Supplies	19679561	Folder, Hanging, Legal Size, Aqua (Pkg/25) SMEAD, SMDC20PHAQ	56.00
Office Supplies	19679561	Folder, Hanging, Legal Size, Black, (Pkg/25) SMEAD, SMDC20PHBK	56.00
Office Supplies	19679561	Folder, Hanging, Legal Size, Burgundy, (Pkg/25) SMEAD, SMDC20PHMR	56.00
Communications	249243	Acct 93307-Tracey Perry Christmas Greetings	175.00
Communications	30217	delivery of sign from FlexoPak-Thornhill's Bus Services-Feb 2008	30.00
Communications	30914	Delivery of boxes from Dicks & Co.-Thornhill's Bus Services-Mar 2008	45.00
Communications	48700389	Ads-Feb 4 & 5/08	60.00
Communications	MEC10554	Oct/07 - Jan/08	2.66
Office Supplies	MEC10554	Oct/07 - Jan/08	10.99
Communications	MEC10679	Feb 26/08 Expenditures Postage	82.62
Office Supplies	MEC10679	Feb 26/08 Expenditures Coffee Supplies	22.68



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**PERRY, TRACEY, MHA**

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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	MEC10705	MARCH 5-26/08 EXPENDITURES TONER	912.48
Office Supplies	V895465	Labels for label printer	21.00
Office Supplies	W274891	Office Supplies-March 24, 2008	(0.66)
Office Supplies	W274891	BOND COPIER PAPER, 8 1/2" X 14", 5000 SHEET/CTN QUANTITY: 13,433 COLOR: WHITE FINISH: SMOOTH WEIGHT: BOND, 20 LB. ACID FREE BRIGHTNESS: WHITE 92 GE MINIMUM USE: HIGH SPEED DIGITAL COPIERS, LASER PRINTERS & PRINTING PRESS	174.24
Office Supplies	W274891	BOND COPIER PAPER, 8 1/2" X 11", 5000 SHEET/CTN QUANTITY: 97,016 COLOR: WHITE FINISH: SMOOTH WEIGHT: BOND, 20 LB. ACID FREE BRIGHTNESS: WHITE 92 GE MINIMUM USE: HIGH SPEED DIGITAL COPIERS, LASER PRINTERS & PRINTING PRESS	190.62
Office Supplies	W318764	Thermal printer labels, size 3 1/2 x 1 1/8"	104.50
Office Supplies	W318764	Thermal printer labels, size 4" x 2 1/8"	90.00
Office Supplies	W318764	Dymo printer labels, size 9 1/6" x 3 7/16"	104.76



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Percent of Funds Expended to Date:	93.2%

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Period Activity:	5,916.19
Opening Balance:	0.00
Ending Balance:	5,916.19

----- End of Report -----





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**Operational Resources**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Transactions Processed as of: 31-MAR-08  
Expenditures Incurred to Date (Net of HST): \$17,672.22

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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	PA-08-SF-32	Jan 08 Internet services - Tracey Perry	147.38
Office Furniture and Equipment	39994	Blackberry for MHA Tracey Perry - St Alban's	179.00
Office Furniture and Equipment	40166	Blackberry for Carolyn Collier - St Alban's	179.00
Office Furniture and Equipment	080066	Multi-function laser printer: Brother 8460N with an additional paper tray for 11x 14 paper.	670.00
Office Furniture and Equipment	080066	Shredder - Heavy Duty Destroy It Model # 2260 ( Cross Cut)	459.00
Services	403995	Accommodation & Meals	150.00
Services	403995	Additional expenses for travel	384.96
Services	403995		1,125.04
Services	403995	Team hours of field labour	3,000.00
Office Furniture and Equipment	403995	Xplornet Satellite System	399.00
Office Furniture and Equipment	A316473/S	20" FLAT SCREEN LCD TV WITH WALL MOUNT AND REMOTE CONTROL. VISION QUEST LLQ-2001	354.69
Office Furniture and Equipment	A316473/S	COMBINATION UNIT VCR./DVD RECORDER UNIT WITH REMOTE. LG LVC - 837	128.55



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Transactions Processed as of: 31-MAR-08  
Expenditures Incurred to Date (Net of HST): \$17,672.22

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<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Office Furniture and Equipment	41306	Car charger for Blackberry (after-market)	38.00
Office Furniture and Equipment	41306	Plantonics Explorer 330 Bluetooth for Blackberry	138.00
Office Furniture and Equipment	73824	NOTEBOOK - WITH PORT REPLICATOR - LATITUDE D830	1,144.00
Office Furniture and Equipment	73924	DESKTOP - STANDARD CATEGORY DELL (OPTIPLEX 745)	1,462.00
Office Furniture and Equipment	83949	PRINTER, SELECT CATEGORY, PERSONAL COLOR LASER UP TO 8 PPM, HP LASERJET 2600N	487.34
Office Furniture and Equipment	FC00265129	19" LCD MONITOR, PHILIPS 190S7FB/27	476.00
Services	OCT/NOV 2007-Mobility	EDSID=NLGV0008	107.33



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<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Office Furniture and Equipment	1014961	Reception Chairs	320.88
Office Furniture and Equipment	19026220		9.37
Office Furniture and Equipment	19026220	Water Cooler (SUPWCD2000)	124.00
Office Furniture and Equipment	19026220	Wall Clock - Dainolite Magnus Quartz wall clock - Satin Chrome Finish (DNT 29012)	29.50
Office Furniture and Equipment	19026220		(2.58)
Office Furniture and Equipment	19067290	Vertical filing cabinets - four drawer - Global Fireworks 2600 Plus Series, Colour Black (26-452)	228.00
Office Furniture and Equipment	19067290		33.68
Office Furniture and Equipment	19092410	Coat Racks - 25" w x 25" d x 63" h - Global - Metal Black (COS2)	136.00
Office Furniture and Equipment	19092410		9.03
Office Furniture and Equipment	19395017	Vertical filing cabinets - four drawer - Global Fireworks 2600 Plus Series, Colour Black (26-452)	228.00
Office Furniture and Equipment	19395019	Vertical filing cabinets - four drawer - Global Fireworks 2600 Plus Series, Colour Black (26-452)	228.00
Office Furniture and Equipment	19395019	Vertical filing cabinets - four drawer - Global Fireworks 2600 Plus Series, Colour Black (26-452)	(228.00)
Office Furniture and Equipment	19527306	Re: Inv # 19092410	(9.03)
Office Furniture and Equipment	19527443	Re: Inv # 19067290	(33.68)
Office Furniture and Equipment	19534752	Re: Inv # 19026220	(36.29)
Office Furniture and Equipment	19534946	Re: Inv # 19026220 & CR # 19534752	29.50
Office Furniture and Equipment	4878898	AC Adaptor Kit.	47.88
Office Furniture and Equipment	4878898	CANON ACK800 Compact Digital Camera.	167.04
Office Furniture and Equipment	4878898	CANON POWERSHOT A590 IS SD Memory Card - 2GB.	13.38



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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Furniture and Equipment	4878898	TRANSCEND 2 GB SD USB 2.0 Hi-Speed Jack (Cable).	7.26
Office Furniture and Equipment	4878898	BELKIN USB CABLE 5 PIN Camera Case and Bag for Camera Listed.	4.58
Office Furniture and Equipment	A319218/S	LOWPRO D-POD 30 DIGI BAG Pull out keyboard tray 29" wide, colour mahogany, D & E Wood (Horizon KL285) (29" total with brackets)	69.99
Services	Dec 07-Jan 08 Mobility	EDSID=NLG0008-Mobility Dec 07/Jan 08	279.41
Services	Dec 07-Jan 08 Mobility	EDSID=NLG0008-Mobility Dec 07/Jan 08	338.11
Office Furniture and Equipment	E082391	Desk shell 24" x 42". Plastic laminate with 3 mm pvc edge. Two full end gables, 1 1/2" thick top. Colour mahogany, ribbed edge, D & E Wood. (PIN 2442RS/SPEC)	280.00
Office Furniture and Equipment	E082391	Chair with arms and wheels-colour black (28064-01 Essex by Global)	(85.00)
Office Furniture and Equipment	E082391	Lateral file/storage cabinet with 2 drawer lateral file with lock on bottom & 2 door storage cabinet with 2 adjustable shelves on top. Plastic laminate with 3 mm pvc edge, 1 1/2" thick top-36w x 20d x 72h-colour mahogany, ribbed edge-D&E Wood	620.00
Office Furniture and Equipment	E082391	Executive Chair - Global Experience High Back Multi-Tilter-Colour Black (#9520-3)	450.00
Office Furniture and Equipment	E082391	Single pedestal desk 36" x 72" with a box/file pedestal with lock on the right. Plastic laminate with 3 mm pvc edge. 1 1/2" thick top-colour royal mahogany, ribbed edge, D & E Wood (PIN 3672DS and INV HPF)	450.00
Office Furniture and Equipment	E082391	Angled desk shell, plastic laminate with pvc edge 72" x 24/36" - Finish Mahogany - D & E Wood ((PIN 7236CM)	400.00
Office Furniture and Equipment	E082391	Closed door hutch with four hinged doors, 72" wide. Plastic laminate with pvc edge-finish mahogany - D & E Wood (PIN3672H + INV 72HDRS)	375.00
Office Furniture and Equipment	E082391	Wastepaper baskets - Rubbermaid standard - black 14 1/2" w x 10 3/8"d x 15 1/8"h (13128-01)	9.00
Office Furniture and Equipment	E082391	Recycling boxes	11.00



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Transactions Processed as of: 31-MAR-08  
Expenditures Incurred to Date (Net of HST): \$17,672.22

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Furniture and Equipment	E082391	Pull out keyboard tray 29" wide, colour mahogany, D & E Wood (Horizon KL285) (29" total with brackets)	69.99
Office Furniture and Equipment	E082391	Chair with arms and wheels-colour black (28064-01 Essex by Global)	85.00
Office Furniture and Equipment	E082391	Coffee Table - Global Atlantis occasional table - cube 18" w x 18" d x 21" h - color avant honey (CUP1821)	200.00
Office Furniture and Equipment	E082391	Flush Height return with one full and one half gable, plastic laminate pvc edge-Finish Mahogany - D & W Wood (PIN 2442RS/Spec)	220.00
Office Furniture and Equipment	E082391	Chevron Chair with Wheels, high back multi-tilter-colour black (#26876-01)	296.00
Office Furniture and Equipment	E085575	Office Furniture-march 20, 2008	(20.00)
Office Furniture and Equipment	E085575	Closed door hutch with four hinged doors, 72" wide. Plastic laminate with pvc edge-finish mahogany - D & E Wood (PIN3672H + INV 72HDRS)	375.00
Services	Feb 2008-Mobility	EDS=NLGV0008-Mobility	126.09
Services	Feb 2008-Mobility	EDS=NLGV0008-Mobility	116.15
Services	I-456326	ID 0102787-Internet Service-Tracey Perry	149.99
Services	I-522489	March 08 Internet Service-T.Perry	149.99
Services	MEC10557	Oct 16 - Nov 30/07	90.20
Services	MEC10702	Oct - Nov/07 Expenditures	39.22
Services	March 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-March 2008	124.06
Services	March 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-March 2008	117.21
			Period Activity: 17,672.22
			Opening Balance: 0.00
			Ending Balance: 17,672.22

----- End of Report -----



House of Assembly  
 Newfoundland and Labrador  
 Member Accountability and Disclosure Report  
**Travel and Living Allowances- House in Session**  
 01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Transactions Processed as of: 31-MAR-08  
 Expenditures Incurred to Date (Net of HST): \$0.00

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<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
			Period Activity: 0.00
			Opening Balance: 0.00
			Ending Balance: 0.00

----- End of Report -----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel and Living Allowances- House Not in Session**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Transactions Processed as of: 31-MAR-08  
Expenditures Incurred to Date (Net of HST): \$3,516.87

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Meals	MEC10308	Nov 13 - 17/07	35.09
	Accommodations	MEC10308	Nov 13 - 17/07	21.93
	Meals	MEC10309	Nov 19 - 27/07	122.81
	Travel	MEC10309	Nov 19 - 27/07	482.74
	Accommodations	MEC10309	Nov 19 - 27/07	43.86
	Travel	MEC10361	Dec 6 -21/07	965.50
	Accommodations	MEC10361	Dec 6 -21/07	548.25
	Meals	MEC10361	Dec 6 -21/07	206.14
	Meals	MEC10555	Feb 5 - 6/08	22.12
	Accommodations	MEC10555	Feb 5 - 6/08	22.12
	Travel	MEC10659	FEB 20-22/08 1 TRIP	491.03
	Accommodations	MEC10659	FEB 20-22/08 2 NIGHTS	44.26
	Meals	MEC10659	FEB 20-22/08	88.51
	Meals	MEC10697	March 5-7/08 Expenditures	110.63
	Travel	MEC10697	March 5-7/08 Expenditures 1/2 trip	245.52
	Accommodations	MEC10697	March 5-7/08 Expenditures 3 Nights	66.36

Period Activity:	3,516.87
Opening Balance:	0.00
Ending Balance:	3,516.87

----- End of Report -----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel and Living Allowances- Intra Constituency and Extra Constituency Travel**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007/08

Expenditure Limit (Net of HST):	\$25,210.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$3,563.78
Funds Available (Net of HST):	\$21,646.22
Percent of Funds Expended to Date:	14.1%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Accommodations	MEC10305	Nov 19 - 23/07	43.86
Meals	MEC10305	Nov 19 - 23/07	78.95
Meals	MEC10307	Nov 7 - 9/07	39.47
Travel	MEC10307	Nov 7 - 9/07	194.96
Accommodations	MEC10307	Nov 7 - 9/07	172.00
Meals	MEC10308	Nov 13 - 17/07	153.51
Travel	MEC10308	Nov 13 - 17/07	482.74
Accommodations	MEC10308	Nov 13 - 17/07	65.79
Travel	MEC10310	Dec 3/07	153.26
Meals	MEC10310	Dec 3/07	13.16
Meals	MEC10461	Jan 17 - 21/08	35.39
Travel	MEC10461	Jan 17 - 21/08	160.21
Meals	MEC10462	Jan 16/08	13.27
Meals	MEC10504	Feb 4 - 6/08	75.22
Travel	MEC10504	Feb 4 - 6/08	491.02
Accommodations	MEC10504	Feb 4 - 6/08	221.24





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Member Accountability and Disclosure Report  
**Travel and Living Allowances- Intra Constituency and Extra Constituency Travel**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007/08

Expenditure Limit (Net of HST):	\$25,210.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$3,563.78
Funds Available (Net of HST):	\$21,646.22
Percent of Funds Expended to Date:	14.1%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Meals	MEC10361	Dec 6 -21/07	8.77
Accommodations	MEC10361	Dec 6 -21/07	81.95
Travel	MEC10361	Dec 6 -21/07	88.56
Travel	MEC10362	Nov 11/07	17.89
Meals	MEC10363	Jan 7/08	35.09
Travel	MEC10363	Jan 7/08	108.17
Meals	MEC10364	Jan 7/08	35.09
Travel	MEC10686	FEB 25/08 Expenditures	86.60
Meals	MEC10705	MARCH 5-26/08 EXPENDITURES	53.10
Accommodations	MEC10705	MARCH 5-26/08 EXPENDITURES	186.00
Travel	MEC10705	MARCH 5-26/08 EXPENDITURES	468.51
Period Activity:			3,563.78
Opening Balance:			0.00
Ending Balance:			3,563.78

----- End of Report -----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowances**  
01-OCT-07 to 31-MAR-08

**PERRY, TRACEY, MHA**

Summary of Transactions Processed to Date for Fiscal 2007/08

Expenditure Limit (Net of HST):	\$1,270.00
Transactions Processed as of:	31-MAR-08
Expenditures Incurred to Date (Net of HST):	\$391.95
Funds Available (Net of HST):	\$878.05
Percent of Funds Expended to Date:	30.9%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Constituency Allowance	MEC10554	Oct/07 - Jan/08	27.35
Constituency Allowance	MEC10701	Feb 21-28/08 Expenditures	79.60
Constituency Allowance	MEC10705	MARCH 5-26/08 EXPENDITURES NAIA Conference & Trade Show Gander	285.00
			Period Activity: 391.95
			Opening Balance: 0.00
			Ending Balance: 391.95

----- End of Report -----