



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$9,230.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$9,228.00
Funds Available (Net of HST):	\$2.00
Percent of Funds Expended to Date:	100.0%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Accommodations	April Rent 2008	April 2008 Rent	769.00
Office Accommodations	Rent May 2008	Rent-MAC Rentals & Contracting Ltd.May 2008	769.00
Office Accommodations	Rent-Sept.,2008	Rent-MAC Rentals & Contracting-September 2008	769.00
Office Accommodations	Rent-Feb 09	Lease Payment February 2009 for Bldg. #3667 Constituency Office of Fortune Bay-Cape La Hune MHA Tracey Perry located in St. Alban's.	769.00
Office Accommodations	Rent-Jan 09	Lease Payment January 2009 for Bldg. #3667 Constituency Office of Fortune Bay-Cape La Hune MHA Tracey Perry located in St. Alban's.	769.00
Office Accommodations	Rent-Aug 2008	Office rent for August 2008	769.00
Office Accommodations	Rent July 2008	Rent July 2008-MAC Rentals	769.00
Office Accommodations	Rent-Mar 09	Lease Payment March 2009 for Bldg. #3667 Constituency Office of Fortune Bay-Cape La Hune MHA Tracey Perry located in St. Alban's.	769.00
Office Accommodations	Rent June 2008	Rent-June 2008	769.00
Office Accommodations	Rent-Dec 08	Rent-December 2008	769.00
Office Accommodations	RENT November 2008	Rent-November 2008	769.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$9,230.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$9,228.00
Funds Available (Net of HST):	\$2.00
Percent of Funds Expended to Date:	100.0%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Office Accommodations	Rent-Oct 2008	Rent Oct 2008-MAC Rentals & Contracting	769.00
			Period Activity: 9,228.00
			Opening Balance: 0.00
			Ending Balance: 9,228.00

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$660.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$25.00
Funds Available (Net of HST):	\$635.00
Percent of Funds Expended to Date:	3.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Rental of Short Term Accommodations	MEC21252	JAN 26/09 EXPENDITURES	25.00
			Period Activity: 25.00
			Opening Balance: 0.00
			Ending Balance: 25.00

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$285.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$269.80
Funds Available (Net of HST):	\$15.20
Percent of Funds Expended to Date:	94.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Start up Costs	MEC20981	OCT 30-NOV 22/08 EXPENDITURES	47.98
Office Start up Costs	A376437/S	Smead Acti-File refill for portable manager case	21.72
Office Start up Costs	A376437/S	Smead Acti-File portable manager case	48.69
Office Start up Costs	HOAJVDW-09217	Re-allocate ruled paper pads from Office Start-up Costs to Office Supplies (Invoice #21691414)	(14.20)
Office Start up Costs	Y059509	Aurex Executive business card organizer	17.50
Office Start up Costs	21691414	Ruled paper pads, letter size, 96 sheets, bond, narrow ruled CORPORATE EXPRESS CEB04257	14.20
Office Start up Costs	21691414	In-line Document Holder, 3M MMMDH640, only, no substitute	69.29
Office Start up Costs	20395196	Papermate Dryline Dispenser, PAP80577	8.52
Office Start up Costs	20395196	Desk Pad, Calendar Holder, #1722, EXP140821DP	4.98
Office Start up Costs	HOAJVDW-09244	Re-allocate Aurex Executive Business Card Organizer from Office Operations to Office Start-up Costs (Invoice #Y059509)	17.50
Office Start up Costs	HOAJVDW-09132	Re-allocate desk pad from Office Start-up Costs to Office Operations (Invoice #20395196)	(4.98)
Office Start up Costs	HOAJVDW-09141	Re-allocate file sorter from Office Operations to Office Start-up Costs (Invoice #20675447)	38.60
Office Start up Costs	HOAJVDW-09142	Re-allocate calculator from Office Start-up Costs to Operational Resources (Invoice #20415877)	(75.90)



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$285.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$269.80
Funds Available (Net of HST):	\$15.20
Percent of Funds Expended to Date:	94.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Start up Costs	20415877	Sharp EL2135 calculator	75.90
			Period Activity: 269.80
			Opening Balance: 0.00
			Ending Balance: 269.80

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 1 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	0052370285	Ad-The Coaster for Cancer Benefit & Iron Skull Festival	40.00
Office Supplies	20677083	Desk Pad, Calendar Holder, #1722, EXP140821DP	4.98
Office Supplies	20677083	Pens, fine, rolling writer, metal tip, Blue, Uniball SANFORD SAN60145	5.64
Office Supplies	20677083	Ruled paper pads, letter size, 96 sheets, bond, narrow ruled CORPORATE EXPRESS CEB04257	7.10
Office Supplies	20677083	Pens, ballpoint, Blue, fine, Papermate Flexgrip only, no substitute PAPERMATE PAP96601	8.76
Office Supplies	20677083	Dater 1" (day/month/year), Trodat or equivalent TCI STAMPS TC18006	2.10
Office Supplies	20677083	Post-it Notes, 3" x 3" pads,(5 pads/pack), 1 pads each turquoise, yellow, fushia, grape, limeade, 3M MMM6545UC	25.20
Communications	263011	Ad-Newcap Radio-July 11-12, 2008-Music & Friends Weekend	90.00
Communications	263218	Ad-Newcap Radio-July 14-19, 2008-Iron Skull Festival	150.00
Communications	264620	Ad-Newcap Radio-July 14-26, 2008-Hr. Breton Come Home Year	150.00
Communications	265286	Ad-Newcap Radio July 31-Aug 8, 2008-Southcoast Folk Festival	150.00
Communications	265287	Ad-Newcap Radio-Aug 4-8, 2008-Gaultois Day	75.00
Office Supplies	MEC20443	July 7 - 31/08	2.44



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Communications	22005729	Printing for the month of October 2008	11.87
Communications	22005729	Printing for the month of October 2008	11.87
Office Supplies	MEC20981	OCT 30-NOV 22/08 EXPENDITURES	8.29
Communications	MEC20981	OCT 30-NOV 22/08 EXPENDITURES	7.99
Communications	NL00003787	Ad# 3304737-The Coaster-Nov 4/08	65.00
Communications	NL00003787	Ad# 3300267-The Coaster-Nov 4/08	20.00
Communications	NL00004935	Ad# 3321241-The Coaster-Nov 18/08	12.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 3 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	21840155	Index Tabbing with blank inserts, self adhesive, 1/2" wide, 2-6" strips per package, Assorted Colours POSTFAX, PTFPT5RBW	19.60
Communications	276829	Radio ad-Christmas Greetings-Dec 17- 28/08	180.00
Communications	7671	Printing of 500 Sympathy cards for MHA	292.50
Communications	7671	Printing of 500 Get Well cards for MHA	292.50
Communications	7671	Shipping Charges	30.00
Communications	HOAJVDW-09210	Postage costs related to Christmas cards	27.58
Office Supplies	HOAJVDW-09217	Re-allocate ruled paper pads from Office Start-up Costs to Office Supplies (Invoice #21691414)	14.20
Communications	MEC21253	JAN 7-FEB 2/09 EXPENDITURES	62.06
Communications	NL00006135	Ad# 3321243-The Coaster-Dec 2/08	12.00
Communications	NL00007363	Ad# 3321245-The Coaster-Dec 16/08	12.00
Communications	NL00007363	Ad# 3368108-The Coaster-Dec 16/08	65.00
Communications	NL00009748	Ad# 3321249-The Coaster-Jan 13/09	12.00
Communications	NL00010342	Ad# 3321250-The Coaster-Jan 20/09	12.00
Communications	NL00010885	Ad# 3321251-The Coaster-Jan 27/09	12.00
Communications	NL00011320	Ad# 3321252-The Coaster-Feb 3/09	12.00
Office Supplies	Y059509	Pendaflex portable filer, black	25.59
Office Supplies	Y059509	Aurex Executive business card organizer	17.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 4 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	11711	Printing of 3350 Christmas cards full colour, size 9 1/4" x 6 1/4", folded, inserted in envelopes and in bundles of 50 as per quote.	1,050.95
Office Supplies	21691414	Markers, Sharpie Red CORPORATE EXPRESS CEB50091	7.10
Office Supplies	21691414	Binder Index, Insertable Tab, 11" x 8 1/2", 3 hole punched, 8 Tabs, Asst. CEB10092	9.60
Office Supplies	21691414	Binders, 3-ring, Letter Size, 1", Black, CEBR1110BK	11.50
Office Supplies	21691414	Index Tabs, with blank inserts, self adhesive pre-cut, extends 1/3", 1 " wide, 10 tabs per pack, Assorted Colours POSTFAX, PTF10A	14.20
Office Supplies	21691414	Pens, ballpoint, Blue, fine, Papermate Flexgrip only, no substitute PAPERMATE PAP96601	17.52
Office Supplies	21691414	Binders, 3-ring, Letter Size, 1.5", Black, CEBR1115BK	18.10
Office Supplies	21691414	Index Tabbing with blank inserts, self adhesive, 1/2" wide, 2-6" strips per package, Assorted Colours POSTFAX, PTFPT5RBW	19.60
Office Supplies	21691414	Binders, 3-ring Letter Size, 2", Black, CEB1120BK	26.40
Office Supplies	21691414	Binder Index, 1-31, Mylar Tab, 11" x 8 1/2", 3 hole punched, set/31 POSTFAX, PTFGR21331	28.80



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 5 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	21691414	Binders, 3-ring Letter Size, 3", Black, CEBR1130BK	32.70
Office Supplies	21691414	File Folders, Letter Size, reversible, semi-bleached kraft, 10.5 card stock, (Box/100) SMEAD SMDR1522LNS	33.30
Office Supplies	21691414	Binders, 4-ring Legal Size, 1", CEB10153	36.45
Office Supplies	21691414	Index Tabbing with blank inserts, self adhesive, 1/2" wide, 2-6" strips per package, Assorted Colours POSTFAX, PTFPT5RBW	(19.60)
Office Supplies	21691414	Highlighter, broad Yellow SANFORD SAN64326	2.00
Office Supplies	21691414	Markers, Sharpie Black CORPORATE EXPRESS CEB50090	7.10
Communications	40843	Ad-Native Journal Inc-December 2008	137.20
Office Supplies	6928	One year subscription to Corporate Knights	21.00
Office Supplies	6928	Canadian 1 year subscription-January 2009	(1.00)
Communications	HOAJVDW-09197	Postage costs related to Christmas cards	302.35
Communications	MEC21118	DEC 8-10/08 EXPENDITURES	12.10
Communications	NL00005532	Ad# 3295611-The Coaster-Nov 25/08	50.00
Communications	NL00005532	Ad# 3321242-The Coaster-Nov 25/08	12.00
Communications	NL00006636	Ad# 3321244-The Coaster-Dec 9/08	12.00
Communications	NL00008401	Ad# 3321246-The Coaster-Dec 23/08	12.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 6 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	NL00009338	Ad# 3321248-The Coaster-Jan 6/09	12.00
Office Supplies	Y001361	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	353.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	1230000032	Cable Services-July 2008	39.36
Office Supplies	20395196	Papermate Dryline Refill, PAP8004777	16.14
Office Supplies	20395196	Scratch pads, 5 x 8, 96 sheets, bond, Pkg/10 CORPORATE EXPRESS CEB04266	12.80
Office Supplies	20395196	Post-it Notes 4" x 6" pads, (3 pads/pkg), 1 lined pad each turquoise, yellow, fushia 3M MMM6603AU	31.64
Office Supplies	20395196	Paper, foolscap legal, pink NORTH AMERICAN PAPER CPIF00725M2	22.80
Office Supplies	20395196	Foldback Clips, 3/4" Box/12 CORPORATE EXPRESS CEB35072	1.10
Office Supplies	20395196	Fold Back Clips 2" Box/12 CORPORATE EXPRESS CEB35071	2.88
Office Supplies	20395196	Post-it, Flags Tape Purple (pkg/50) 3M MMM6808	7.68
Office Supplies	20395196	Post-it, FlagsTape White (pkg/50) 3M MMM6806	9.88
Office Supplies	20395196	Post-it, Flags Tape Red (pkg/50) 3M MMM6801	7.68



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	20395196	Post-it, Flags,Tape Blue (pkg/50) 3M MMM6802	7.68
Office Supplies	20395196	Post-it, Flags Tape Green (pkg/50) 3M MMM6803	7.68
Office Supplies	20395196	Post-it, FlagsTape Orange (pkg/50) 3M MMM6804	7.68
Office Supplies	20395196	Post-it, Flags Tape Yellow (pkg/50) 3M MMM6805	7.68
Communications	51900274	Ad-The Coaster-June 24/08	20.00
Communications	MEC20274	MAY 5-24/08 EXPENDITURES POSTAGE	8.82
Office Supplies	MEC20368	June 4 - 30/08	7.25
Office Supplies	015402	HP 2840 Laserjet Color Print Cartridge, HP #Q6001A cyan only, no substitute, 20202001053	80.00
Office Supplies	20080634	Framing of Composite of MHAs' portraits of the 46th General Assembly, Frame #593, Matt #8447 - complete with fitting/glass/backing	72.19
Office Supplies	20080634	Framing of Composite of MHA'S-June 2008	(1.69)
Communications	51560257	Ad-The Coaster-June 10/08	20.00
Office Supplies	IN0110540	HARDWARE ENCRYPTED FLASH DRIVE, 2 GIGABYTE	254.20
Communications	MEC20167	MODEL: MXSTP32GB001FIPS MARCH 20-MAY 5/08 EXPENDITURES	33.23
Office Supplies	NL Gazette	Subscription to The Newfoundland and Labrador Gazette	125.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 9 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	12196	Printing of 3500 Newsletters size 8 1/2" x 11", folded, full colour	931.50
Office Supplies	22192193	Folder, Hanging, Legal Size, Black, (Pkg/25) SMEAD, SMDC20PHBK	112.00
Office Supplies	22192193	File Folders, Legal Size, reversible, blue (Box/100) SMEAD SMDR1522CSBE	114.30
Office Supplies	22192193	Moisteners, plastic bottle type with wedge shape sponge tip, ACME ACMX10055	1.14
Office Supplies	22192193	Highlighter, broad Yellow SANFORD SAN64326	2.00
Office Supplies	22192193	Book, Spiral Hinge Exercise, 80 pgs. HILROY, HRY13121	2.35
Office Supplies	22192193	Paper Clips, No. 3 Corrugated (Pkg/100) ACCO ACC72320	2.90
Office Supplies	22192193	Paper Clips, Giant, Corrugated (Pkg/100) ACCO ACC72585	5.90
Office Supplies	22192193	Correction Fluid, White, Liquid Paper, (18 ml. Btl.) #PAP56432 only, no substitute.	10.60
Office Supplies	22192193	Ruled paper pads, letter size, 96 sheets, bond, narrow ruled CORPORATE EXPRESS CEB04257	14.20



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	22192193	File Folders, Legal Size, reversible, yellow (Box/100) SMEAD SMDR1522CY	45.72
Office Supplies	22192193	Folder, Hanging, Legal Size, Green, (Box/25) SMEAD, SMD20PH	66.50
Office Supplies	22192193	File Folders, Letter Size, reversible, semi-bleached kraft, 10.5 card stock, (Box/100) SMEAD SMDR1522LNS	66.60
Office Supplies	22192193	File Folders, Legal Size, reversible, grey (Box/100) SMEAD SMDR1522CGY	68.58
Office Supplies	22214181	Jumbo pencil cup	3.95
Office Supplies	22214183	File Folders, Legal Size, reversible, grey (Box/100) SMEAD SMDR1522CGY	45.72
Office Supplies	22239941	Record Book, 300/pgs., 7 5/8" x 12 1/2", hard cover, numbered 1-300, #790 DOMINION BLUELINE DMNA79030001	117.20
Office Supplies	22239941	Push Pins, Large heads for firm gripping, assorted colours (Box/100) CORPORATE EXPRESS CEB35065	6.70
Office Supplies	22239941	Book, Appointment, Week at a Glance C-5950 CEB141040WK	7.06
Office Supplies	22239941	R-Kive Storage box Triple thick front & back, double layered sides & bottom, #00725 only, No substitute.	53.60



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 11 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	22239941	FELLOWES FEL00725 Record Book, 200/pgs., 7 5/8" x 12 1/2", #790 DOMINION BLUELINE, DMNA79020001	83.30
Office Supplies	22239941	Record Book, #2860, 7 1/2" x 9 1/2" DOMINION BLUELINE, DMNA9	90.60
Office Supplies	22314784	File Folders, Legal Size, reversible, orange (Box/100) SMEAD SMDR1522COR	114.30
Office Supplies	22314784	File Folders, Legal Size, reversible, teal (Box/100) SMEAD SMDR1522CTL	114.30
Office Supplies	22314784	File Folders, Legal Size, reversible, red (Box/100) SMEAD SMDR1522CR	114.30
Office Supplies	22314784	File Folders, Legal Size, reversible, violet (Box/100) SMEAD SMDR1522CPE	114.30
Office Supplies	22314784	File Folders, Legal Size, reversible, yellow (Box/100) SMEAD SMDR1522CY	114.30
Office Supplies	22314784	File Folders, Legal Size, reversible, green (Box/100) SMEAD SMDR1522CDGN	114.30
Office Supplies	22314784	File Folders, Legal Size, reversible, grey (Box/100) SMEAD SMDR1522CGY	114.30



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	22314784	File Folders, Legal Size, reversible, navy (Box/100) SMEAD SMDR1522CNY	80.01
Office Supplies	22314784	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	38.78
Office Supplies	95434	Brother TN-580 toner cartridges	210.00
Office Supplies	95645	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, no substitute	190.00
Office Supplies	95645	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6002A Yellow only, no substitute	190.00
Office Supplies	95645	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6001A Cyan only, no substitute	190.00
Office Supplies	95645	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, no substitute	170.00
Office Supplies	95645	HP Laserjet 1010/1012/1015/1018/1020/1020dn/3015/3020/3030/3050 Cartridge, HP #Q2612A only, no substitute	150.00
Communications	CH-CON09	1/4 page ad in the Cold Harvester Conference Edition 2009	235.00
Communications	FEBRUARY 2009	Subscription to Coaster-February 2009	85.33
Office Supplies	HOAJVDW-09244	Re-allocate Aurex Executive Business Card Organizer from Office Operations to Office Start-up Costs (Invoice #Y059509)	(17.50)
Communications	HOAJVDW-09260	Postage charges for newsletter in March 2009	358.43
Communications	MEC21420	FEB 27-MARCH 4/09 EXPENDITURES	8.06
Communications	MEC21432	MACH 24/09 EXPENDITURES	226.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	NL00008929	Ad# 3321247-The Coaster-Dec 30/08	12.00
Communications	NL00008929	Ad# 3438604-The Coaster-Aug 12/08-The Coaster-July 22, Aug 5, Aug 12 & Dec 30/08	20.00
Communications	NL00008929	Ad# 3438597-The Coaster-Aug 5/08	20.00
Communications	NL00008929	Ad# 3438602-The Coaster-Aug 12/08	95.00
Communications	NL00008929	Ad# 3438276-The Coaster-July 22/08	95.00
Communications	NL00011797	Ad# 3321253-The Coaster-Feb 10/09	12.00
Communications	NL00012384-2	Ad# 3321254-The Coaster-Feb 17/09	12.00
Communications	NL00012384-2	Ad# 3479289-The Coaster-Feb 17/09	260.00
Communications	NL00012936	Ad# 3321255-The Coaster-Feb 24/09	12.00
Communications	NL00013436	Ad# 3321256-The Pilot-March 3/09	12.00
Communications	NL00013436	Ad# 3539476-The Pilot-March 3/09	15.00
Communications	NL00013436	Ad# 3541077-The Pilot-March 3/09	15.00
Communications	NL00013963	Ad# 3321257-The Coaster-March 10/09	12.00
Communications	NL00014483	Ad# 3321258-The Coaster-March 17/09	12.00
Communications	NL00014483	Ad# 3508934-The Coaster-March 14/09	65.00
Communications	NL00015028	Ad# 3321259-The Coaster-March 24/09	12.00
Communications	NL00015507	Ad# 3321260-The Coaster-March 31/09	12.00
Communications	NL00015507	Ad# 3591926-The Coaster-Cancer Awareness Month-March 31/09	15.00
Communications	Tracey Perry	The Salvation Army-Advertising in the Seal Cove Community Calendar	25.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 14 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	Y308782	Quartet Economy bulletin board, size 36" x 48'	28.30
Office Supplies	Y308782	Quartet Economy bulletin board, size 36" x 48'	56.60
Office Supplies	Y308782	Quartet Economy bulletin board, size 36" x 48'	(56.60)
Office Supplies	Y420859	Quartet Economy bulletin board, size 36" x 48'	28.30
Office Supplies	Y452284	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	371.00
Office Supplies	Y453321	Label printer labels, size 4" x 2 1/8"	190.80
Office Supplies	19821675	Covers, Report, ACCO ACC17921	7.77
Office Supplies	19821675	Folder, Hanging, Legal Size, Aqua (Pkg/25) SMEAD, SMDC20PHAQ	33.60
Communications	253868	Winter Carnival Feb 27 - March 1/08	276.00
Communications	50490183	Ad-The Coaster-April 22/08	250.00
Office Supplies	93682284	Envelopes, white wove, #10, 4 1/8" x 9 1/2", open side, 24 lb., crossback. Max Box Size 500	12.47
Office Supplies	93688177	Envelopes, Unbleached Natural Kraft, Size 9" x 12", open end, 24 lb. Max Box Size 500	30.07



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	21268446	Paper Clips, No. 3 Corrugated (Pkg/100) ACCO ACC72320	1.45
Office Supplies	21268446	Foldback Clips, 1" Box/12 CORPORATE EXPRESS CEB90005	2.20
Office Supplies	21268446	Foldback Clips, 3/4" Box/12 CORPORATE EXPRESS CEB35072	2.20
Office Supplies	21268446	Staples, wire, standard, chisel point, for item #423, Box/5000 CEB61039	2.40
Office Supplies	21268446	Desk Pad, Calendar Holder, #1722, EXP140821DP	2.49
Office Supplies	21268446	Stamp Pads, red #1 TCI STAMPS TCI0002	2.64
Office Supplies	21268446	Paper Clips, Giant, Corrugated (Pkg/100) ACCO ACC72585	2.95
Office Supplies	21268446	File Pocket, Legal, expanding with cover & elastic cord, 4 gussets, 3 1/2" expansion, w/out partitions ESSELTE ESSE224PB	13.62
Office Supplies	21268446	Binders, 3-ring, Letter Size, 1", Black, CEBR1110BK	11.50
Office Supplies	21268446	Foldback Clips, 1 1/4" Box/12 CORPORATE EXPRESS CEB35074	3.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$13,270.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$12,178.88
Funds Available (Net of HST):	\$1,091.12
Percent of Funds Expended to Date:	91.8%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	21268446	Ruled paper pads, letter size, 96 sheets, bond, narrow ruled CORPORATE EXPRESS CEB04257	7.10
Office Supplies	HOAJVDW-09132	Re-allocate desk pad from Office Start-up Costs to Office Operations (Invoice #20395196)	4.98
Office Supplies	HOAJVDW-09141	Re-allocate file sorter from Office Operations to Office Start-up Costs (Invoice #20675447)	(38.60)
Communications	NL00004371	Ad-The Coaster-Nov 11/08	12.00
Office Supplies	20675447	Office Supplies-August 2008	5.00
Office Supplies	20675447	File sorter, incline, black	33.60
Communications	HOAJVDW-09099	Re-allocate Cable Services for July 2008 from Office Operations to Operational Resources	(39.36)
Communications	MEC20737	AUG 27-SEPT 25/08 EXPENDITURES	16.92
Communications	MEC20738	OCT 3-6/08 EXPENDITURES	116.71
Communications	MEC20794	SEPT 22-OCT 15/08 EXPENDITURES	9.17
Communications	0052510221	Ad-The Coaster July 22/08-Come Home Year	125.00
Communications	265476	Advertising-Rum Runners-Aug 10-15/08	150.00
Communications	HOAJVDW-09077	Re-allocate July 7 - 31/08 expenditures from Office Supplies to Communications (MEC20443)	2.44
Office Supplies	HOAJVDW-09077	Re-allocate July 7 - 31/08 expenditures from Office Supplies to Communications (MEC20443)	(2.44)
Communications	MEC20524	AUG 5-18/08 EXPENDITURES	17.25
Communications	MEC20533	AUG 1-AUG 19/08 EXPENDITURES	19.90



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 17 of 17

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$13,270.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$12,178.88
Funds Available (Net of HST): \$1,091.12
Percent of Funds Expended to Date: 91.8%

Period Activity:	12,178.88
Opening Balance:	0.00
Ending Balance:	12,178.88

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$9,252.50

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	Acct 11397833-1	Cable Charges-Persona-April 2008	36.95
Office Furniture and Equipment	20512629	Folding table, 30" x 72", walnut	92.03
Services	711230000032	Cable Services-Eastlink-August 2008	37.95
Office Furniture and Equipment	A346967/S	Coat racks - 25w x 25d x 63h, mtal black	89.00
Office Furniture and Equipment	A346967/S	Wastepaper baskets, 14 1/2" w x 10 3/8 d x 15 1/8" h. 26.6 litres	4.68
Services	I-889342	ID: 0102787-Internet Service	149.99
Office Furniture and Equipment	W921700	Inveco heavy-duty machine stands	339.98
Services	711230000032	Cable Services-December 2008	37.95
Services	1081993	Rogers Phone-November 2008	50.56
Services	1081993	Rogers Phone-November 2008	101.12
Services	Nov 08-Mobility	EDSID NLGV2008-November 2008-Mobility	102.59
Services	Nov 08-Mobility	EDSID NLGV2008-November 2008-Mobility	50.12
Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	28.68
Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	8.67
Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	59.22
Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	1.26



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$9,252.50

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	711230000032	Cable Services-February 2009	37.95
Services	1095230	Rogers Phone-January 2009	101.12
Services	1095230	Rogers Phone-January 2009	50.56
Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	23.62
Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	5.33
Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	0.26
Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	60.49
Services	Jan 09-Mobility	EDSID NLGV2008-Jan 2009-Mobility	68.95
Services	Jan 09-Mobility	EDSID NLGV2008-Jan 2009-Mobility	107.85
Services	711230000032	Cable Services-January 2009	37.95
Services	1087803	Rogers Phone-December 2008	101.12
Services	1087803	Rogers Phone-December 2008	50.56
Services	18-NOV-2008	EDSID NLGV2008-December 2008-Mobility	288.47
Services	18-NOV-2008	EDSID NLGV2008-December 2008-Mobility	48.78
Services	C-34871	ID: 0102787-Internet Services	78.22
Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	60.65
Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	26.91
Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	0.29
Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	6.96
Office Furniture and Equipment	W-180952	Replacement Blackberry for Assistant to MHA	279.95



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$9,252.50

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	8124711230000032	Cable Services-July/May 2008	63.42
Office Furniture and Equipment	A344247/S	HDL mobile pedestal, D & E wood, colour mahogany	314.25
Services	I-812258	ID: 0102787-Internet Services	149.99
Services	July 2008-Land	EDSID NLGV0008-Land-July 2008	5.91
Services	July 2008-Land	EDSID NLGV0008-Land-July 2008	2.31
Services	July 2008-Land	EDSID NLGV0008-Land-July 2008	15.19
Services	July 2008-Land	EDSID NLGV0008-Land-July 2008	65.26
Services	July 2008-Mobility	EDSID NLGV0008-Bell Mobility-July 2008	8.16
Services	July 2008-Mobility	EDSID NLGV0008-Bell Mobility-July 2008	78.96
Services	June 2008 Land	EDSID NLGV0008-Bell Land -June 2008	4.44
Services	June 2008 Land	EDSID NLGV0008-Bell Land -June 2008	59.81
Services	June 2008 Land	EDSID NLGV0008-Bell Land -June 2008	485.32
Services	June 2008 Mobility	EDSID NLGV0008-Bell Mobility -June 2008	76.23
Services	June 2008 Mobility	EDSID NLGV0008-Bell Mobility -June 2008	186.53
Office Furniture and Equipment	1041953	AT & T Digital answering machine	29.95
Services	Acct 11230000032-Feb 08	Rental Basic TV-Persona Feb 2008	36.95
Services	Acct 11230000032-Feb 08-Mar 2008	Rental Basic TV-Persona Mar 2008	36.95
Services	Acct 11230000032-Jan 2008	Install Fees-Persona (now Eastlink)Jan 2008	53.57
Services	I-737087	Internet Services-Xplornet-June 1-30 2008	149.99
Services	May 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-May 2008	355.21
Services	May 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-May 2008	111.61



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$9,252.50

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	1101708	Rogers Phone-February 2009	101.12
Services	1101708	Rogers Phone-February 2009	50.56
Services	1108169	Rogers Phone-March 2009	101.12
Services	1108169	Rogers Phone-March 2009	50.56
Services	71 123 0000032	Cable Services-March 2009	37.95
Services	Feb 09-Land	EDSID-NLGV0008-Land, February 2009	4.67
Services	Feb 09-Land	EDSID-NLGV0008-Land, February 2009	10.30
Services	Feb 09-Land	EDSID-NLGV0008-Land, February 2009	43.52
Services	Feb 09-Land	EDSID-NLGV0008-Land, February 2009	59.04
Services	Feb 09-Mobility	EDSID-NLGV0008-Mobility, February 2009	136.50
Services	Feb 09-Mobility	EDSID-NLGV0008-Mobility, February 2009	(0.66)
Services	Mar 2009-Mobility	EDSID-NLG0008-Mobility, MARCH 2009	33.95
Services	Mar 2009-Mobility	EDSID-NLG0008-Mobility, MARCH 2009	136.43
Services	March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	32.48
Services	March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	60.10
Services	March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	7.26
Services	March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	0.36
Services	Acct 123-0000032	Cable Services-Eastlink June 1-30, 2008	40.75
Services	April 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-APRIL 2008	127.94
Services	April 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-APRIL 2008	280.54
Services	I-592344	ID# 0102787-Internet Services	149.99
Services	I-663777	ID# 0102787-Internet Services	149.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$9,252.50

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	71 1230000032	Cable Services-Eastlink-October 2008	37.95
Services	1-1149181	Internet Services-ID# 0102787-November 2008	149.99
Services	1068575	Rogers Phone-September 2008	50.56
Services	1068575	Rogers Phone-September 2008	30.02
Services	1075307	Rogers Phone-October 2008	140.00
Services	1075307	Rogers Phone-October 2008	50.56
Services	HOAJVDW-09129	Rogers phone charges from April to July 2008	742.40
Office Furniture and Equipment	HOAJVDW-09142	Re-allocate calculator from Office Start-up Costs to Operational Resources (Invoice #20415877)	75.90
Services	Oct 2008-Land	EDSID NLGV2008-October 2008-Land	5.11
Services	Oct 2008-Land	EDSID NLGV2008-October 2008-Land	2.41
Services	Oct 2008-Land	EDSID NLGV2008-October 2008-Land	28.66
Services	Oct 2008-Land	EDSID NLGV2008-October 2008-Land	61.84
Services	Oct 2008-Mobility	EDSID NLGV2008-October 2008-Mobility	243.00
Services	Oct 2008-Mobility	EDSID NLGV2008-October 2008-Mobility	42.15
Services	Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	59.34
Services	Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	33.02
Services	Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	7.47
Services	Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	1.43
Services	Sep 2008-Mobility	EDSID NLGV2008 Bell Mobility-September 2008	124.25
Services	Sep 2008-Mobility	EDSID NLGV2008-Bell Mobility-September 2008	43.05
Services	71 1230000032	Cable Services-October 2008	37.95
Services	HOAJVDW-09099	Re-allocate Cable Services for July 2008 from Office Operations to Operational Resources	39.36
Services	HOAJVDW-09107	Bell Aliant telephone charges from April to July 2008	153.46
Services	I-1057082	ID# 0102787-Internet Services	149.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$9,252.50

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	711230000032	Cable Services-September 2008	37.95
Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	48.96
Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	4.51
Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	1.88
Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	58.71
Services	August 2008-Mobility	EDSID NLGV0008-August 2008 Bell Mobility	68.18
Services	August 2008-Mobility	EDSID NLGV0008-August 2008 Bell Mobility	41.23
Services	I-955293	ID# 0102787-Internet Services	149.99
			Period Activity: 9,252.50
			Opening Balance: 0.00
			Ending Balance: 9,252.50

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- House in Session
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 1 of 3

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$10,557.85

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Meals	MEC20982	NOV 24-26/08 EXPENDITURES	97.35
Accommodations	MEC20982	NOV 24-26/08 EXPENDITURES	245.04
Accommodations	MEC21062	NOV 30-DEC 4/08 EXPENDITURES	612.60
Meals	MEC21062	NOV 30-DEC 4/08 EXPENDITURES	185.84
Accommodations	MEC21063	DEC 5-12/08 EXPENDITURES	410.00
Meals	MEC21063	DEC 5-12/08 EXPENDITURES	287.61
Travel	MEC21063	DEC 5-12/08 EXPENDITURES	1,146.08
Accommodations	MEC21166	DEC 13-18/08 EXPENDITURES	265.00
Meals	MEC21166	DEC 13-18/08 EXPENDITURES	243.37
Travel	MEC21166	DEC 13-18/08 EXPENDITURES	183.55
Meals	HOAJVDW-09032	Re-allocate May 30-June 6/08 expenditures from House Not in Session to House in Session (MEC20188)	44.25
Accommodations	HOAJVDW-09033	Re-allocate May 30-June 6/08 expenditures 1 night from House Not in Session to House in Session (MEC20188)	46.91



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- House in Session
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$10,557.85

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Meals	MEC20152	APRIL 25-MAY 1/08 EXPENDITURES	309.75
Travel	MEC20152	APRIL 25-MAY 1/08 EXPENDITURES	27.44
Accommodations	MEC20152	APRIL 25-MAY 1/08 EXPENDITURES 7 NIGHTS	328.30
Meals	MEC20153	MAY 2-8/08 EXPENDITURES	309.75
Accommodations	MEC20153	MAY 2-8/08 EXPENDITURES 7 NIGHTS	328.30
Accommodations	MEC20154	MAY 9-15/08 EXPENDITURES 7 NIGHTS	328.30
Meals	MEC20154	MAY 9-15/08 EXPENDITURES	309.75
Accommodations	MEC20155	MAY 16-22/08 EXPENDITURES 7 NIGHTS	328.30
Travel	MEC20155	MAY 16-22/08 EXPENDITURES	40.72
Meals	MEC20155	MAY 16-22/08 EXPENDITURES	309.75
Meals	MEC20187	MAY 23-29/08 EXPENDITURES	309.75
Travel	MEC20187	MAY 23-29/08 EXPENDITURES	13.28
Accommodations	MEC20187	MAY 23-29/08 EXPENDITURES 7 NIGHTS	328.37
Accommodations	MEC20188	MAY 30-JUNE 6/08 EXPENDITURES 6 NIGHTS	281.46
Travel	MEC20188	MAY 30-JUNE 6/08 EXPENDITURES 1/2 TRIP	248.48
Meals	MEC20188	MAY 30-JUNE 6/08 EXPENDITURES	309.75
Accommodations	MEC21424	MARCH 20-22/09 EXPENDITURES	159.00
Meals	MEC21424	MARCH 20-22/09 EXPENDITURES	132.75
Travel	MEC21424	MARCH 20-22/09 EXPENDITURES	227.81
Meals	MEC21444	March 30 - 31/09	88.50
Travel	MEC21444	March 30 - 31/09	8.02
Accommodations	MEC21444	March 30 - 31/09	106.00
Travel	MEC21445	March 20 - 29/09	20.05
Accommodations	MEC21445	March 20 - 29/09	371.00
Meals	MEC21445	March 20 - 29/09	287.62



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- House in Session
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$10,557.85

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Accommodations	MEC20041	April 6 - 12/08	154.91
Meals	MEC20041	April 6 - 12/08	287.63
Accommodations	MEC20042	April 13 - 19/08	154.91
Travel	MEC20042	April 13 - 19/08	26.56
Meals	MEC20042	April 13 - 19/08	309.75
Accommodations	MEC20043	April 20 - 24/08	110.65
Travel	MEC20043	April 20 - 24/08	12.39
Meals	MEC20043	April 20 - 24/08	221.25

Period Activity:	10,557.85
Opening Balance:	0.00
Ending Balance:	10,557.85

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- House Not in Session
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$7,487.40

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Meals	MEC20983	NOV 13-23/08 EXPENDITURES	477.90
	Travel	MEC20983	NOV 13-23/08 EXPENDITURES 1/2 TRIP	183.55
	Accommodations	MEC20983	NOV 13-23/08 EXPENDITURES 11 NIGHTS	1,347.72
	Meals	MEC21165	JAN 7/09 EXPENDITURES	44.25
	Accommodations	MEC21165	JAN 7/09 EXPENDITURES 1 NIGHT	53.00
	Meals	MEC21256	FEB 2-6/09 EXPENDITURES	221.25
	Travel	MEC21256	FEB 2-6/09 EXPENDITURES 1 TRIP	455.62
	Accommodations	MEC21256	FEB 2-6/09 EXPENDITURES 4 NIGHTS	212.00
	Meals	HOAJVDW-09032	Re-allocate May 30-June 6/08 expenditures from House Not in Session to House in Session (MEC20188)	(44.25)
	Accommodations	HOAJVDW-09033	Re-allocate May 30-June 6/08 expenditures 1 night from House Not in Session to House in Session (MEC20188)	(46.91)
	Accommodations	MEC20296	JUNE 15-19/08 EXPENDITURES 2 NIGHTS	93.80
	Meals	MEC20296	JUNE 15-19/08 EXPENDITURES	79.67
	Meals	MEC20389	July 7 - 10/08	44.25
	Accommodations	MEC20389	July 7 - 10/08	46.91
	Meals	MEC20188	MAY 30-JUNE 6/08 EXPENDITURES	44.25
	Accommodations	MEC20188	MAY 30-JUNE 6/08 EXPENDITURES 1 NIGHT	46.91



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- House Not in Session
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$7,487.40

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Travel	MEC21384	FEB 28-MARCH 6/09 EXPENDITURES 1/2 TRIP	235.85
	Accommodations	MEC21384	FEB 28-MARCH 6/09 EXPENDITURES 3 NIGHTS	350.20
	Meals	MEC21384	FEB 28-MARCH 6/09 EXPENDITURES	132.74
	Meals	MEC21408	FEB 22-23/09 EXPENDITURES	88.50
	Accommodations	MEC21408	FEB 22-23/09 EXPENDITURES 1 NIGHT	122.52
	Travel	MEC21408	FEB 22-23/09 EXPENDITURES 1 TRIP	459.64
	Meals	MEC21425	MARCH 16-19/09 EXPENDITURES	132.75
	Accommodations	MEC21425	MARCH 16-19/09 EXPENDITURES 2 NIGHTS	106.00
	Travel	MEC21425	MARCH 16-19/09 EXPENDITURES 1 TRIP	455.62
	Meals	MEC20050	APRIL 1-4/08 EXPENDITURES	132.75
	Accommodations	MEC20050	APRIL 1-4/08 EXPENDITURES 3 NIGHTS	66.39
	Travel	MEC20921	NOV 4-5/08 EXPENDITURES 1 TRIP	367.10
	Meals	MEC20921	NOV 4-5/08 EXPENDITURES	79.65
	Accommodations	MEC20921	NOV 4-5/08 EXPENDITURES 1 NIGHT	122.52
	Accommodations	MEC20795	OCT 7-16/08 EXPENDITURES 2 NIGHTS	245.04
	Meals	MEC20795	OCT 7-16/08 EXPENDITURES	101.78
	Travel	MEC20795	OCT 7-16/08 EXPENDITURES 1 TRIP	367.10
	Meals	MEC20526	AUG 19-22/08 EXPENDITURES	57.53
	Accommodations	MEC20526	AUG 19-22/08 EXPENDITURES 1 NIGHT	124.58
	Accommodations	MEC20527	AUG 26-27/08 EXPENDITURES 1 NIGHT	46.90
	Travel	MEC20527	AUG 26-27/08 EXPENDITURES 1 TRIP	383.64
	Meals	MEC20527	AUG 26-27/08 EXPENDITURES	48.68



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- House Not in Session
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Page: 3 of 3

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$7,487.40

Period Activity:	7,487.40
Opening Balance:	0.00
Ending Balance:	7,487.40

----- 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-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$52,740.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$16,192.83
Funds Available (Net of HST):	\$36,547.17
Percent of Funds Expended to Date:	30.7%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Meals	MEC20442	July 29 - 30/08	35.40
Travel	MEC20443	July 7 - 31/08	271.27
Meals	MEC20443	July 7 - 31/08	35.40
Meals	MEC20447	July 19 - 25/08	35.40
Travel	MEC20447	July 19 - 25/08	205.72
Meals	MEC20448	July 29 - 30/08	35.40
Travel	MEC20448	July 29 - 30/08	152.98
Travel	MEC20981	OCT 30-NOV 22/08 EXPENDITURES	56.28
Travel	MEC20984	NOV 29/08 EXPENDITURES	67.34
Travel	MEC21251	JAN 19-20/09 EXPENDITURES	161.52
Meals	MEC21251	JAN 19-20/09 EXPENDITURES	57.53
Accommodations	MEC21251	JAN 19-20/09 EXPENDITURES	101.00
Travel	MEC21253	JAN 7-FEB 2/09 EXPENDITURES	16.88
Travel	MEC21257	JAN 25-26/09 EXPENDITURES	83.57
Meals	MEC21257	JAN 25-26/09 EXPENDITURES	30.97
Accommodations	MEC21257	JAN 25-26/09 EXPENDITURES	86.95
Travel	MEC21118	DEC 8-10/08 EXPENDITURES	506.59
Accommodations	MEC21118	DEC 8-10/08 EXPENDITURES	203.94
Meals	MEC21118	DEC 8-10/08 EXPENDITURES	75.07



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- Intra Constituency and Extra Constituency Travel
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$52,740.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$16,192.83
Funds Available (Net of HST):	\$36,547.17
Percent of Funds Expended to Date:	30.7%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Travel	MEC20274	MAY 5-24/08 EXPENDITURES	91.15
Travel	MEC20295	JUNE 12-14/08 EXPENDITURES	232.27
Meals	MEC20296	JUNE 15-19/08 EXPENDITURES	46.04
Travel	MEC20368	June 4 - 30/08	109.56
Travel	MEC20386	July 4 - 5/08	88.58
Meals	MEC20386	July 4 - 5/08	35.41
Meals	MEC20387	July 12/08	22.13
Travel	MEC20387	July 12/08	74.74
Meals	MEC20398	July 2/08	13.28
Travel	MEC20398	July 2/08	111.65
Travel	MEC20167	MARCH 20-MAY 5/08 EXPENDITURES	18.41



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- Intra Constituency and Extra Constituency Travel
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$52,740.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$16,192.83
Funds Available (Net of HST):	\$36,547.17
Percent of Funds Expended to Date:	30.7%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Travel	IN000038706	Helicopter charter Feb 25 - 26/09	10.95
Travel	IN000038706	Helicopter charter Feb. 26/09 round trip from St. Alban's to Gaultois	1,609.50
Travel	IN000038706	Helicopter charter Feb. 25/09 from McCallum to St. Alban's	2,146.00
Travel	IN000038706	Helicopter charter Feb 25 - 26/09	3.50
Travel	IN000038706	Helicopter charter Feb 25 - 26/09	48.83
Travel	IN000038706	Helicopter charter Feb 25 - 26/09	728.00
Meals	MEC21383	FEB 25/09 EXPENDITURES	35.39
Travel	MEC21423	MARCH 10-12/09 EXPENDITURES	228.22
Accommodations	MEC21423	MARCH 10-12/09 EXPENDITURES	101.00
Meals	MEC21423	MARCH 10-12/09 EXPENDITURES	57.53
Meals	MEC21508	March 26-28, 2009	115.03
Accommodations	MEC21508	March 26-28, 2009	245.04
Travel	MEC21508	March 26-28, 2009	455.61
Accommodations	MEC20033	April 7 - 10/08	332.49
Travel	MEC20033	April 7 - 10/08	496.96
Meals	MEC20033	April 7 - 10/08	119.47
Travel	MEC20839	SEPT 25/08 EXPENDITURES	94.12
Meals	MEC20915	OCT 23-NOV 6/08 EXPENDITURES	22.12
Travel	MEC20915	OCT 23-NOV 6/08 EXPENDITURES	148.27



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel and Living Allowances- Intra Constituency and Extra Constituency Travel
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$52,740.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$16,192.83
Funds Available (Net of HST):	\$36,547.17
Percent of Funds Expended to Date:	30.7%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Meals	MEC20731	SEPT 11-30/08 EXPENDITURES	57.53
Travel	MEC20731	SEPT 11-30/08 EXPENDITURES	294.34
Travel	MEC20737	AUG 27-SEPT 25/08 EXPENDITURES	209.45
Meals	MEC20737	AUG 27-SEPT 25/08 EXPENDITURES	35.39
Travel	MEC20745	AUG 29-SEPT 4/08 EXPENDITURES	131.95
Travel	MEC20794	SEPT 22-OCT 15/08 EXPENDITURES	89.35
Meals	MEC20794	SEPT 22-OCT 15/08 EXPENDITURES	13.27
Travel	MEC20795	OCT 7-16/08 EXPENDITURES	13.59
Travel	PAI-3001302	Helicopter service on August 16/08	10.95
Travel	PAI-3001302	Helicopter service on August 16/08	432.90
Travel	PAI-3001302	Helicopter service on August 16/08	2,146.00
Travel	PAI-3001302	Helicopter service on Saturday, Aug. 16/08 from St. Alban's to Francois.	2,146.00
Meals	MEC20524	AUG 5-18/08 EXPENDITURES	119.48
Travel	MEC20524	AUG 5-18/08 EXPENDITURES	236.48
Meals	MEC20533	AUG 1-AUG 19/08 EXPENDITURES	84.05
Travel	MEC20533	AUG 1-AUG 19/08 EXPENDITURES	111.64

Period Activity:	16,192.83
Opening Balance:	0.00
Ending Balance:	16,192.83



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowances
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$2,660.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$1,855.10
Funds Available (Net of HST):	\$804.90
Percent of Funds Expended to Date:	69.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Constituency Allowance	MEC21062	NOV 30-DEC 4/08 EXPENDITURES	28.98
Constituency Allowance	21679169	1 Lateral filing cabinet	45.76
Constituency Allowance	21679169	Lateral Filing Cabinet, 4-drawer lateral, 36" W x 18" D x 54" H. Fixed fronts. 9300 Series GLOBAL (GLB 93364F1HNEV) Item #33333301004	458.00
Constituency Allowance	21918918	Credit Ref Invoice #21679169	(45.76)
Constituency Allowance	MEC21252	JAN 26/09 EXPENDITURES	94.80
Constituency Allowance	22114642	Folding table/pencil cup	10.24
Constituency Allowance	22114642	Global folding table, size 30" x 72" x 29", walnut	102.47
Constituency Allowance	22204474	Vertical Filing Cabinet, legal size, 4-drawer with lock, colour beige. Cabinet must be complete with hanging file system. Follower blocks must be available at no additional charge upon request. 2800 Series.	398.00
Constituency Allowance	CON 020	NAIA Conference Registration- January 2009	287.00
Constituency Allowance	MEC21420	FEB 27-MARCH 4/09 EXPENDITURES	16.36
Constituency Allowance	MEC21423	MARCH 10-12/09 EXPENDITURES	67.75
Constituency Allowance	MEC21425	MARCH 16-19/09 EXPENDITURES	29.60
Constituency Allowance	MEC21445	March 20 - 29/09	72.06
Constituency Allowance	MEC20795	OCT 7-16/08 EXPENDITURES	77.74



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowances
01-APR-08 to 31-MAR-09

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$2,660.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$1,855.10
Funds Available (Net of HST):	\$804.90
Percent of Funds Expended to Date:	69.7%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Constituency Allowance	MEC20526	AUG 19-22/08 EXPENDITURES	24.06
Constituency Allowance	MEC20527	AUG 26-27/08 EXPENDITURES	158.04
Constituency Allowance	MEC20533	AUG 1-AUG 19/08 EXPENDITURES	30.00
			Period Activity: 1,855.10
			Opening Balance: 0.00
			Ending Balance: 1,855.10

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