



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-09 to 31-Mar-10

PERRY, TRACEY, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST):	\$9,228.00
Transactions Processed as of:	31-Mar-10
Expenditures Processed to Date (Net of HST):	\$9,228.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-09	Rent-April 2009	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-May-09	Rent-May 2009	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
28-May-09	Rent June 2009	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Jul-09	Rent-July 09	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Aug-09	Rent-August 09	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Sep-09	Rent - Sept 2009	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Oct-09	Rent-Oct 2009	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Nov-09	Rent-Nov 2009	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Dec-09	Rent-Dec 2009	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Jan-10	Rent-Jan 2010	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Feb-10	Rent Feb 2010	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00
01-Mar-10	Rent-Mar 2010	MAC RENTALS & CONTRACTING INC	Lease payment for Constituency Office located in St. Alban's.	769.00

Period Activity:	9,228.00
Opening Balance:	0.00
Ending Balance:	9,228.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST):	\$664.00
Transactions Processed as of:	31-Mar-10
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$664.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST):	\$15.00
Transactions Processed as of:	31-Mar-10
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$15.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-10
Expenditures Processed to Date (Net of HST):	\$11,902.96
Funds Available (Net of HST):	\$1,371.04
Percent of Funds Expended to Date:	89.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-09	22351343	CORPORATE EXPRESS	File Folders, Legal Size, reversible, navy (Box/100) SMEAD SMDR1522CNY	34.29
12-Apr-09	NL00016025	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3599603 -The Coaster-April 7/09	15.00
12-Apr-09	NL00016025	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601249-The Coaster-April 7/09	12.00
19-Apr-09	NL00016501	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601250-The Coaster-April 14/09	12.00
21-Apr-09	MEC21567	COLLIER, CAROLYN	APRIL 6-13/09 EXPENDITURES	141.35
26-Apr-09	NL00017075	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #'s 3584398/3623261/3601251-The Coaster-April 21/09	277.00
03-May-09	NL00017715	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601252-The Coaster-April 28/09	12.00
03-May-09	NL00017715	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3644614-The Coaster-April 28/09	15.00
10-May-09	NL00018172	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601253-The Coaster-May 5/09	12.00
17-May-09	NL00018684	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601254-The Coaster-May 12/09	12.00
24-May-09	NL00019150	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601255-The Coaster-May 19/09	12.00
31-May-09	NL00019765	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601256-The Coaster-May 26/09	12.00
03-Jun-09	MEC21770	COLLIER, CAROLYN	April 23 - May 27/09 Expenditures	8.36
07-Jun-09	NL00020212	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601257-The Coaster-June 2/09	12.00
07-Jun-09	NL00020212	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3703834-The Coaster-June 2/09	20.00
14-Jun-09	NL00020757	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601258-The Coaster-June 9/09	12.00
16-Jun-09	MEC21822	COLLIER, CAROLYN	June 8 - June 16/09 Expenditures	29.99



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19-Jun-09	MECMS52232	Canada post# 139749	Description: postage	10.96
21-Jun-09	NL00021419	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601259-The Advertiser-June 16/09	12.00
28-Jun-09	NL00022064	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3749835-The Coaster-June 23/09	20.00
28-Jun-09	NL00022064	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3601260-The Coaster-June 23/09	12.00
05-Jul-09	NL00022612	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3729345-The Coaster-June 30/09	20.00
06-Jul-09	290118	NEWCAP RADIO INC	Transcript - Conne River Pow-Wow - July 2- 4 /09	165.00
12-Jul-09	NL00023051	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770491-The Coaster-July 7/09	12.00
19-Jul-09	NL00023561	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3729449-The Coaster (Iron Skull) -July 14/09	20.00
19-Jul-09	NL00023561	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770493-The Coaster -July 14/09	12.00
19-Jul-09	NL00023561	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3731218-The Coaster(Cancer Benefit) -July 14/09	20.00
20-Jul-09	290531	NEWCAP RADIO INC	Contract #3001264 - Iron Skull Festival - July 12-17/09	165.00
20-Jul-09	290532	NEWCAP RADIO INC	Contract #3001288 - Bay d'Espoir Cancer - July 14-18/09	165.00
21-Jul-09	MECMS52232	St. Alban's Clover Farm #885080	Description: Coffee & Coffee mate	12.13
26-Jul-09	NL00024139	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770494 - The Coaster - July 21/09	12.00
30-Jul-09	CH-Summ09	NEWFOUNDLAND AQUACULTURE INDUSTRY	Business Cards - Summer Edition of Cold Harvester - July 2009	255.00
02-Aug-09	NL00024756	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770495 - The Coaster - July 28/09	12.00
04-Aug-09	292636	NEWCAP RADIO INC	Transcript-Seal Cove Days-July 30 - Aug 1/09	148.50
04-Aug-09	MECMS52247	Canada Post # 142993	Description: postage	13.61
09-Aug-09	NL00025127	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770496-The Coaster -August 4/09	12.00
09-Aug-09	NL00025127	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3729551-The Coaster (South Coast Folk Festival) -August 4/09	20.00
09-Aug-09	NL00025127	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3730920 -The Coaster(Harbour Breton Festival) -August 4/09	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-09	292847	NEWCAP RADIO INC	Radio Ad-St. Jacques Festival August 3/09-August 7/09	165.00
10-Aug-09	292848	NEWCAP RADIO INC	Radio Ad-Red Head Rocks August 3/09-August 7/09	165.00
10-Aug-09	292849	NEWCAP RADIO INC	Radio Ad-Gaultois Days August 5/09-August 7/09	165.00
14-Aug-09	MECMS54320	Canada Post	Description: #TR143745	4.36
16-Aug-09	NL00025523	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3804296-The Gulf News (Francois Come Home Year) -August 10/09	175.00
16-Aug-09	NL00025523	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770497-The Coaster -August 11/09	12.00
16-Aug-09	NL00025523	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3829026-The Coaster(Retirement Spread-Brace) -August 11/09	125.00
16-Aug-09	NL00025523	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3728732-The Coaster(Rum Runners Festival) -August 11/09	20.00
17-Aug-09	293097	NEWCAP RADIO INC	Radio Ad-Rum Runner Festival August 10/09-August 14/09	165.00
21-Aug-09	MECMS54320	Canada Post	Description: #TR144114	4.56
23-Aug-09	NL00025950	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770498 - The Coaster - Aug 18/09	12.00
24-Aug-09	293290	NEWCAP RADIO INC	Radio Ad-Francois Days August 15/09-August 19/09	165.00
30-Aug-09	NL00026527	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770499 - The Coaster - Aug 25/09	12.00
04-Sep-09	MECMS53516	Canada Post	Description: Postage Stamps	54.48
06-Sep-09	NL00026975	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3852532-Labour Day-The Coaster-September 1/09	20.00
06-Sep-09	NL00026975	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770500-The Coaster-September 1/09	12.00
13-Sep-09	NL00027423	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770501-The Coaster-September 8/09	12.00
20-Sep-09	NL00027918	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770502-The Coaster-September 15/09	12.00
24-Sep-09	MECMS54653	Canada Post	Description: Stamps #146615	3.17
27-Sep-09	NL00028515	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770503-TheCoaster-September 22/09	12.00
04-Oct-09	NL00029007	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770504-The Coaster-September 29/09	12.00
07-Oct-09	231	TRANSCONTINENTAL ATLANTIC MEDIA	On-line subscription to "The Coaster" for 12 months	46.02



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11-Oct-09	NL00029460	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770505-The Coaster-October 6/09	12.00
18-Oct-09	NL00029899	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770506-The Coaster-October 13/09	12.00
19-Oct-09	MECMS57887	Canada Post	Description: Postage Stamps & Registered Mail	23.76
21-Oct-09	MECMS57887	Canada Post	Description: Postage-Registered Mail	21.79
25-Oct-09	NL00030419	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3934363-The Coaster-October 20/09	20.00
25-Oct-09	NL00030419	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770507-The Coaster-October 20/09	12.00
30-Oct-09	MECMS57481	St. Alban's Clover Farm	Description: Coffee Supplies	21.72
01-Nov-09	NL00031010	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3967744-The Coaster-October 27/09	20.00
01-Nov-09	NL00031010	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770508-The Coaster-October 27/09	12.00
01-Nov-09	NL00031010	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3944928-The Coaster-October 27/09	55.00
02-Nov-09	MECMS57481	Canada Post	Description: Postage-Oversized envelopes	3.96
08-Nov-09	NL00031634	TRANSCONTINENTAL ATLANTIC MEDIA	AD #3770509 - November 03/09 - The Coaster	12.00
15-Nov-09	NL00032146	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770510 - November 10, 2009 - The Coaster	12.00
15-Nov-09	NL00032146	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3979577 - November 10, 2009 - The Coaster	20.00
16-Nov-09	40459	SGS LASER PAPER PLUS INC	Brother TN-580 toner cartridges	318.00
18-Nov-09	102650	TRIWARE TECHNOLOGIES INC	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only	255.00
18-Nov-09	42846	NATIVE JOURNAL INC	Ad in the Native Journal-November 2009	121.42
18-Nov-09	MECMS58169	Canada Post	Description: Postage Stamps #TR151022	59.53
20-Nov-09	MECMS58169	Canada Post	Description: Registered Mail #TR151217	8.12
22-Nov-09	NL00032596	TRANSCONTINENTAL ATLANTIC MEDIA	AD #3770511 - November 17/09 - The Coaster	12.00
23-Nov-09	23908255	CORPORATE EXPRESS	Office Supplies - November 2009	0.01
23-Nov-09	23908255	CORPORATE EXPRESS	Quartet Aluminum cork bulletin board, size 36" x 48"	137.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-09	NL00033037	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770512 - November 24, 2009 - The Coaster	12.00
29-Nov-09	NL00033037	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4028461 - November 24, 2009 - The Coaster	15.00
01-Dec-09	MECMS59952	Randy Dawe Photography	Description: Business Photo Sitting	176.56
06-Dec-09	NL00033679	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770513 - The Coaster - December 1, 2009	12.00
09-Dec-09	Z679601	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5/PKG) Product No. 99729 Cat. Page 255	11.60
09-Dec-09	Z679601	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine (Pkg/12) Product No. 99411 Cat. Page 315	1.42
09-Dec-09	Z679601	GRAND & TOY LTD	Staples, Wire, Standard, Chisel Point, for item #354, Box/5000 Product No. 99500 Cat. Page 412	1.80
09-Dec-09	Z679601	GRAND & TOY LTD	Desk Pad, Calendar Refill, # 1722 Product No. C191924	19.40
09-Dec-09	Z679601	GRAND & TOY LTD	Post-it Notes 4" x 6" pads, (3 pads/pack), 1 lined pad each turquoise, yellow, fushia, 3M Product No. 660-3AU Cat. Page 269	25.64
09-Dec-09	Z679601	GRAND & TOY LTD	Desktopper File, Legal, Black, FEL00544. No Substitute. Product No. 00544 Cat. Page 395	29.60
13-Dec-09	NL00034137	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770514 - The Coaster - December 8, 2009	12.00
16-Dec-09	Z711922	GRAND & TOY LTD	Papermate Dryline Disposable, 06604. No Substitute. Cat. Page 325	8.60
16-Dec-09	Z711922	GRAND & TOY LTD	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, #00725 only. No Substitute (2 per package) Product No. 725SP Cat. Page 392	32.40
16-Dec-09	Z711922	GRAND & TOY LTD	Office Supplies-December 2009	(0.24)
16-Dec-09	Z711922	GRAND & TOY LTD	Post-it Notes, 3" x 3", Canary, pads of 100, 3M (Pkg/12) Product No.99140 Cat. Page 270	8.40



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20-Dec-09	NL00033866-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770515 - The Coaster - December 15, 2009	12.00
20-Dec-09	NL00033866-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4033092 - The Coaster - December 15, 2009	15.00
21-Dec-09	13434	THE HUB	Printing of 3500 Christmas Cards for MHA Tracey Perry, full colour, size 4 3/4" x 6 1/4", folded, inserted in envelopes and in bundles of 50	1,095.60
27-Dec-09	NL00035390	TRANSCONTINENTAL ATLANTIC MEDIA	Transcontinental-Ad #4040640 The Coaster, Ad #4058780 The Coaster, Ad #3770516 The Coaster-Dec 22/09	142.00
29-Dec-09	305093	NEWCAP RADIO INC	ADVERTISING	185.00
03-Jan-10	NL00036243	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4086753 - The Coaster - December 29, 2009	20.00
03-Jan-10	NL00036243	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770517 - The Coaster - December 29, 2009	12.00
04-Jan-10	MECMS60851	Canada Post	Description: Postage Stamps #TR156081	54.48
10-Jan-10	NL00036581	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770518 - The Coaster - January 5, 2010	12.00
11-Jan-10	01112010	THE SALVATION ARMY	ADVERTISING	50.00
17-Jan-10	NL00036977	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770519 -The Coaster - January 12, 2010	12.00
24-Jan-10	NL00037398	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770520-The Coaster-Jan 19/10	12.00
24-Jan-10	NL00037398	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4131941-Non Smoking Week -The Coaster-Jan 19/10	20.00
27-Jan-10	MECMS62214	Bay d' Espoir Freshmart	Description: Coffee Supplies	19.30
29-Jan-10	MECMS62214	Canada Post	Description: Postage Stamps TR#158148	61.54
31-Jan-10	NL00037785	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770521 - The Coaster - January 26, 2010	12.00
01-Feb-10	13238	THE NAVIGATOR INC	Ad in the February 2010 issue of The Navigator	150.00
02-Feb-10	HOAJVDG-10211		Postage for Christmas cards	353.52
04-Feb-10	MECMS62667	Bay d' Espoir Value Foods	Description: Coffee Supplies and Water	30.45
04-Feb-10	MECMS62767	Canada Post	Description: Postage Stamps #TR158600	57.51
07-Feb-10	NL00038374	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770522 - The Coaster - February 2, 2010	12.00
10-Feb-10	2180	CRICKARD COMMUNICATIONS SERVICES INC	Plantronics CS70N wireless headset system with lifter	355.00



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14-Feb-10	NL00038754	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770523 - The Coaster - February 9, 2010	12.00
14-Feb-10	NL00038754	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4170212 - The Coaster - February 9, 2010	20.00
19-Feb-10	2186	CRICKARD COMMUNICATIONS SERVICES INC	Plantronics wireless headset system with lifter including delivery to St. Alban's	355.00
19-Feb-10	294	TRANSCONTINENTAL ATLANTIC MEDIA	THE GULF NEWS 12 MONTH PERIOD	93.00
21-Feb-10	NL00039182	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770524 - The Coaster - February 16, 2010	12.00
21-Feb-10	NL00039182	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4159290 - The Coaster - February 16, 2010	15.00
21-Feb-10	NL00039182	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4159290 - The Coaster - February 16, 2010	50.00
26-Feb-10	160824-online	THE TELEGRAM	RATE FOR ONLINE SUBSCRIPTION SERVICE DAILY ONLINE 12 MONTH PERIOD	184.57
26-Feb-10	160824-online	THE TELEGRAM	RATE FOR ONLINE SUBSCRIPTION SERVICE Subscription for One Year	0.17
26-Feb-10	MECMS64328	Canada Post	Description: Postage Stamps Receipt # 160384	180.60
28-Feb-10	309440	NEWCAP INC	Radio Ads-Feb 19 to Feb 26/10	180.00
28-Feb-10	NL00039722	TRANSCONTINENTAL ATLANTIC MEDIA	Transcontinental-Ad #3770525 The Coaster-Feb 23/10	12.00
02-Mar-10	MECMS64519	Canada Post	Description: Postage and Express Post #160577	141.97
05-Mar-10	MECMS65575	Canada Post	Description: Postage Stamps #160971	50.45
07-Mar-10	NL00040302	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770526 - The Coaster - March 2, 2010	12.00
08-Mar-10	A441758/S	DICKS & CO LTD	Compact Discs, recordable, DVD+R, 4.7 GB or 120 minutes, 16x write speed Product No. 91014-00	13.80
08-Mar-10	A441758/S	DICKS & CO LTD	Shipping & Handling	13.16
08-Mar-10	A441758/S	DICKS & CO LTD	Compact Discs, rewritable, high speed, 700 MB, 80 min, Pkg/5 Product No. 91013-00	62.50
09-Mar-10	106188	TRIWARE TECHNOLOGIES INC	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6001A Cyan only, no substitute	190.00



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09-Mar-10	106188	TRIWARE TECHNOLOGIES INC	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, no substitute	190.00
09-Mar-10	106188	TRIWARE TECHNOLOGIES INC	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6002A Yellow only, no substitute	190.00
09-Mar-10	106188	TRIWARE TECHNOLOGIES INC	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, no substitute	340.00
10-Mar-10	A118624	GRAND & TOY LTD	Foldback Clips, 2" W, Box/12 Product No. 99800 Cat. Page 330	10.90
10-Mar-10	A118624	GRAND & TOY LTD	Foldback Clips, 1 5/8" W, Box/12 Product No. 99824 Cat. Page 330	8.50
10-Mar-10	A118624	GRAND & TOY LTD	Paper, Construction 9 x 12, Black (Pkg/50) Product No. 03980B	1.40
10-Mar-10	A118624	GRAND & TOY LTD	Paper, Construction 9 x 12, Assorted Colors (Pkg/50) Product No. 03860B	1.40
10-Mar-10	A118624	GRAND & TOY LTD	Paper, Construction 9 x 12, White (Pkg/50) Product No. 03910B	1.40
10-Mar-10	A118624	GRAND & TOY LTD	Book, Spiral Hinge Exercise, 80 pgs Product No. 13121 Cat. Page 256	1.56
10-Mar-10	A118624	GRAND & TOY LTD	Foldback Clips, 3/4" W, Box/12 Product No. 99820 Cat. Page 330	2.10
10-Mar-10	A118624	GRAND & TOY LTD	Foldback Clips, 9/16" W, Box/12 Product No. 99817	2.70
10-Mar-10	A118624	GRAND & TOY LTD	Paper, Construction 12 x 18, Assorted Colors (Pkg/50) Product No. 04010B	2.76
10-Mar-10	A118624	GRAND & TOY LTD	Foldback Clips, 1" W, Box/12 Product No. 99822 Cat. Page 330	3.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-10	A118624	GRAND & TOY LTD	Foldback Clips, 1 1/4" W, Box/12 Product No. 99850 Cat. Page 330	4.60
10-Mar-10	A118624	GRAND & TOY LTD	Cello Tape, 3/4" x 1296", without dispenser, 3M Product No. 99107 Cat. Page 412	4.90
10-Mar-10	A118624	GRAND & TOY LTD	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 forms per page. 400 messages per book Product No. 99182 Cat. Page 257	5.56
10-Mar-10	A118624	GRAND & TOY LTD	Diary, 8" x 5", 1 day per page, half hour appointments, stiff cover Product No. 99144	7.30
10-Mar-10	A118624	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5/PKG) Product No. 99729 Cat. Page 255	14.50
14-Mar-10	NL00040791	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #3770527 - The Coaster - March 9, 2010	12.00
14-Mar-10	NL00040791	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4218252 - The Coaster - March 9, 2010	20.00
14-Mar-10	NL00040791	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4202202 - The Coaster - March 9, 2010	15.00
15-Mar-10	309941	NEWCAP INC	Advertising	180.00
15-Mar-10	309942	NEWCAP INC	Advertising	180.00
19-Mar-10	X045076/S	DICKS & CO LTD	Credit Ref Invoice # A441758/S	(13.16)
24-Mar-10	A186184	GRAND & TOY LTD	Book, Spiral Hinge Exercise, 80 pgs Product No. 13121 Cat. Page 256	2.34
26-Mar-10	MECMS67816	Canada Post	Description: Postage Stamps #162615	119.05
28-Mar-10	NL00041775	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4234590-The Coaster-March 23/10	12.00
31-Mar-10	2111	MORGAN PRINTING	Additional cost for 8 hours of extra design work	221.00
31-Mar-10	2111	MORGAN PRINTING	Printing of 3500 newsletters for MHA Tracey Perry	1,179.00
31-Mar-10	NL00040439-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4234589-The Coaster-March 16/10	12.00



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31-Mar-10	NL00040439-2	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4183093- Horizons 2010-The Coaster-March 16/10	149.00
04-Apr-10	NL00042350	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4234591-The Coaster-March 30/10	12.00
04-Apr-10	NL00042350	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #4250118-The Coaster-March 30/10	20.00

Period Activity: 11,902.96
Opening Balance: 0.00
Ending Balance: 11,902.96

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Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$6,537.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-09	71 123 000032 APR 09	EASTLINK	Cable Services-April 2009	37.95
15-Apr-09	April 09 Mobility	BELL ALIANT	EDSID-NLG0008 APRIL 2009-Mobility	31.94
15-Apr-09	April 09 Mobility	BELL ALIANT	EDSID-NLG0008 APRIL 2009-Mobility	261.99
16-Apr-09	1114530	ROGERS BUSINESS SOLUTIONS	Rogers Phone-April 2009	101.12
16-Apr-09	1114530	ROGERS BUSINESS SOLUTIONS	Rogers Phone-April 2009	50.56
18-Apr-09	April 09-Land	BELL ALIANT	EDSID-NLGV2008-LAND	25.48
18-Apr-09	April 09-Land	BELL ALIANT	EDSID-NLGV2008-LAND	1.05
18-Apr-09	April 09-Land	BELL ALIANT	EDSID-NLGV2008-LAND	7.12
18-Apr-09	April 09-Land	BELL ALIANT	EDSID-NLGV2008-LAND	60.70
10-May-09	71 123 000032 MAY 09	EASTLINK	Cable Services-May 2009	37.95
15-May-09	May 09-Mobility	BELL ALIANT	EDSID-NLG0008-May Mobility	34.29
15-May-09	May 09-Mobility	BELL ALIANT	EDSID-NLG0008-May Mobility	278.77
16-May-09	1120859	ROGERS BUSINESS SOLUTIONS	Rogers Phone-May 2009	50.56
16-May-09	1120859	ROGERS BUSINESS SOLUTIONS	Rogers Phone-May 2009	101.12
18-May-09	May 09-Land	BELL ALIANT	EDSID-NLG0008-May Land	63.02
18-May-09	May 09-Land	BELL ALIANT	EDSID-NLG0008-May Land	27.90
18-May-09	May 09-Land	BELL ALIANT	EDSID-NLG0008-May Land	5.93
18-May-09	May 09-Land	BELL ALIANT	EDSID-NLG0008-May Land 2009	0.45
11-Jun-09	71 123 000032/JUNE	EASTLINK	Cable Services-June 2009	37.95
15-Jun-09	Mobility- June 09	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	221.00
16-Jun-09	1126272	ROGERS BUSINESS SOLUTIONS	Rogers Phone June 2009	50.56
16-Jun-09	1126272	ROGERS BUSINESS SOLUTIONS	Rogers Phone June 2009	101.12



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18-Jun-09	Land-June 2009	BELL ALIANT	Aliant Landline Charges for Tracey Perry.	103.01
10-Jul-09	71 123 0000032 July 09	EASTLINK	Cable Services-July 2009	40.80
15-Jul-09	Mobility July 09	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	248.33
16-Jul-09	1133330	ROGERS BUSINESS SOLUTIONS	Rogers Phone-July 2009	101.12
16-Jul-09	1133330	ROGERS BUSINESS SOLUTIONS	Rogers Phone-July 2009	50.56
18-Jul-09	Land-July 2009	BELL ALIANT	Aliant Landline Charges for Tracey Perry.	5.21
18-Jul-09	Land-July 2009	BELL ALIANT	Aliant Landline Charges for Tracey Perry.	19.76
18-Jul-09	Land-July 2009	BELL ALIANT	Aliant Landline Charges for Tracey Perry.	63.07
14-Aug-09	8124711230000032/ AUG 09	EASTLINK	Cable Services - Aug 2009	39.95
15-Aug-09	Mobility-Aug 2009	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	269.78
16-Aug-09	1139506	ROGERS BUSINESS SOLUTIONS	Rogers Phone-August 2009	50.56
16-Aug-09	1139506	ROGERS BUSINESS SOLUTIONS	Rogers Phone-August 2009	101.12
18-Aug-09	Land-Aug 2009	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	10.02
18-Aug-09	Land-Aug 2009	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	0.40
18-Aug-09	Land-Aug 2009	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	33.72
18-Aug-09	Land-Aug 2009	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	206.09
08-Sep-09	W-188865	WEST END ELECTRONICS LTD	Blackberry Replacement for MHA Tracey Perry	139.00
15-Sep-09	71 123 0000032/SEPT 09	EASTLINK	TV/Data Charges for Tracey Perry.	39.95
15-Sep-09	Sep 2009-Mobility	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	213.06
16-Sep-09	1145637	ROGERS BUSINESS SOLUTIONS	Rogers Phone September 2009	101.12
16-Sep-09	1145637	ROGERS BUSINESS SOLUTIONS	Rogers Phone September 2009	50.56
18-Sep-09	Sep 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	0.59
18-Sep-09	Sep 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	122.12
18-Sep-09	Sep 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	37.97
18-Sep-09	Sep 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	10.91



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10-Oct-09	71 123 0000032 OCT 09	EASTLINK	TV/Data Charges for Tracey Perry.	39.95
10-Oct-09	71 123 0000032 OCT 09	EASTLINK	Service Fees	0.90
15-Oct-09	Oct 2009-Mobility	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	370.08
16-Oct-09	1151690	ROGERS BUSINESS SOLUTIONS	Rogers Phone-October 2009	50.56
16-Oct-09	1151690	ROGERS BUSINESS SOLUTIONS	Rogers Phone-October 2009	101.12
18-Oct-09	OCT 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	126.31
18-Oct-09	OCT 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	10.30
18-Oct-09	OCT 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	32.21
10-Nov-09	71 123 0000032 Nov 09	EASTLINK	TV/Data Charges for Tracey Perry.	39.95
15-Nov-09	Nov 2009-Mobility	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	256.49
16-Nov-09	1157545	ROGERS BUSINESS SOLUTIONS	Rogers Phone November 2009	50.56
16-Nov-09	1157545	ROGERS BUSINESS SOLUTIONS	Rogers Phone November 2009	101.12
18-Nov-09	Nov 2009-Land	BELL ALIANT	Monthly Bell Aliant charges for Tracey Perry.	166.44
10-Dec-09	71 123 0000032 DEC 09	EASTLINK	TV/Data Charges for Tracey Perry.	39.95
15-Dec-09	Dec 09-Mobility	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	238.70
16-Dec-09	1163261	ROGERS BUSINESS SOLUTIONS	Rogers Phone-December 2009	23.66
16-Dec-09	1163261	ROGERS BUSINESS SOLUTIONS	Rogers Phone-December 2009	47.32
18-Dec-09	Dec 09-Land	BELL ALIANT	Credit Adjustment	(102.19)
10-Jan-10	71 123 0000032 JAN 10	EASTLINK	TV/Data Charges for Tracey Perry.	39.95
15-Jan-10	Mobility-Jan 2010	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	217.51
18-Jan-10	Land-Jan 2010	BELL ALIANT	Monthly Bell Aliant Charges for Tracey Perry	148.64
18-Jan-10	Land-Jan 2010	BELL ALIANT	Monthly Bell Aliant Charges for Tracey Perry	212.43
18-Jan-10	Land-Jan 2010	BELL ALIANT	Monthly Bell Aliant Charges for Tracey Perry	(212.43)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-10	71 123 0000032/FEB10	EASTLINK	TV/Data Charges for Tracey Perry.	39.95
15-Feb-10	Mobility-Feb 2010	BELL ALIANT	Bell Mobility Charges for Tracey Perry.	259.69
18-Feb-10	Land-Feb 2010	BELL ALIANT	Monthly Bell Aliant Charges for Tracey Perry	192.70
12-Mar-10	71 123 0000032/MARCH 10	EASTLINK	TV/Data Charges for Tracey Perry.	39.95
15-Mar-10	Mobility-March 2010	BELL ALIANT	Bell Mobility Charges for Tracey Perry	174.63
18-Mar-10	Land-March 2010	BELL ALIANT	Monthly Bell Aliant Charges for Tracey Perry	183.81

Period Activity: 6,537.57
Opening Balance: 0.00
Ending Balance: 6,537.57

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Expenditures Processed to Date (Net of HST): \$15,891.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-09	MEC21514	PERRY, TRACEY, MHA	Apri 1-9, 2009	687.13
09-Apr-09	MEC21514	PERRY, TRACEY, MHA	Apri 1-9, 2009	354.00
09-Apr-09	MEC21514	PERRY, TRACEY, MHA	Apri 1-9, 2009	318.00
22-Apr-09	MEC21638	PERRY, TRACEY, MHA	April 3 - April 9/09 Expenditures	21.38
20-May-09	MEC21670	PERRY, TRACEY, MHA	April 26 - May 8/09 Expenditures	355.28
20-May-09	MEC21670	PERRY, TRACEY, MHA	April 26 - May 8/09 Expenditures	530.00
20-May-09	MEC21670	PERRY, TRACEY, MHA	April 26 - May 8/09 Expenditures	429.22
20-May-09	MEC21671	PERRY, TRACEY, MHA	May 12 - May 15/09 Expenditures	347.67
20-May-09	MEC21671	PERRY, TRACEY, MHA	May 12 - May 15/09 Expenditures	241.91
20-May-09	MEC21671	PERRY, TRACEY, MHA	May 12 - May 15/09 Expenditures	154.87
20-May-09	MEC21672	PERRY, TRACEY, MHA	May 1 - May 3/09 Expenditures	57.52
20-May-09	MEC21672	PERRY, TRACEY, MHA	May 1 - May 3/09 Expenditures	1,092.79
27-May-09	MEC21707	PERRY, TRACEY, MHA	May 18 - 22/09 Expenditures	212.00
27-May-09	MEC21707	PERRY, TRACEY, MHA	May 18 - 22/09 Expenditures	343.58
27-May-09	MEC21707	PERRY, TRACEY, MHA	May 18 - 22/09 Expenditures	207.97
29-Jun-09	MEC21820	PERRY, TRACEY, MHA	May 24 - May 29/09 Expenditures	430.82
29-Jun-09	MEC21820	PERRY, TRACEY, MHA	May 24 - May 29/09 Expenditures	340.65
29-Jun-09	MEC21820	PERRY, TRACEY, MHA	May 24 - May 29/09 Expenditures	265.50
07-Sep-09	MECMS53826		HIS Lunch	13.39
07-Sep-09 to 10-Sep-09	MECMS53826		HIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Alban's to St. John's September 7 and return on September 10th	352.55
07-Sep-09	MECMS53826		HIS Dinner	22.32
08-Sep-09 to 09-Sep-09	MECMS53826		HIS Per Diem	89.29
10-Sep-09	MECMS53826		HIS Lunch	13.39
10-Sep-09	MECMS53826		HIS Breakfast	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Sep-09	MECMS53826	Holiday Inn	Accommodations Start Date: 07-Sep-09; Accommodations End Date: 09-Sep-09; Number of Nights: 03	409.98
29-Nov-09	MECMS59953		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's to St. John's	170.25
29-Nov-09 to 17-Dec-09	MECMS59953		HIS Per Diem	848.21
17-Dec-09	MECMS59953	Holiday Inn	Accommodations Start Date: 13-Dec-09; Accommodations End Date: 16-Dec-09; Number of Nights: 04	501.07
17-Dec-09	MECMS59953	Holiday Inn	Accommodations Start Date: 29-Nov-09; Accommodations End Date: 12-Dec-09; Number of Nights: 14	1,753.75
17-Dec-09	MECMS60128	Elizabeth Ultramar	Description: Gas for Car Rental	49.42
18-Dec-09	MECMS60128	Holiday Inn	Accommodations Start Date: 17-Dec-09; Accommodations End Date: 17-Dec-09; Number of Nights: 01	125.27
18-Dec-09	MECMS60128	Avis	Rental Start Date: 03-Dec-09; Rental End Date: 18-Dec-09; Location From: St. Johns; Location To: St. Johns; Number of Trips: 0	950.65
18-Dec-09	MECMS60128		HIS Per Diem	44.64
18-Dec-09	MECMS60128		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return to District from St. Johns (HOA in session)	170.25
20-Dec-09 to 22-Dec-09	MECMS60130		HIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Alban's - St. Johns and Return	340.50
20-Dec-09 to 22-Dec-09	MECMS60130		HIS Per Diem	133.93
22-Dec-09	MECMS60130	Holiday Inn	Accommodations Start Date: 20-Dec-09; Accommodations End Date: 21-Dec-09; Number of Nights: 02	209.11
21-Mar-10	MECMS67484		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's - St. Johns	244.16
21-Mar-10 to 25-Mar-10	MECMS67484		HIS Per Diem	223.21
25-Mar-10	MECMS67485	Air Canada	Ticket Number: 0142181467724; Departure Date: 26-Mar-10; Departure Flight Time: 09:30; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Return Date: 29-Mar-10; Return Flight Time: 10:45; Arrival Time: 11:15; Return Location From: Gander Intl; Return Location To: St John's Intl; Number of Trips: 1	861.96
26-Mar-10	MECMS67484	Holiday Inn	Accommodations Start Date: 21-Mar-10; Accommodations End Date: 25-Mar-10; Number of Nights: 05	626.34
26-Mar-10	MECMS67485		HIS Breakfast	8.93



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26-Mar-10	MECMS67485	City Wide Taxi	Description: Cab to airport	13.39
26-Mar-10	MECMS67485		HIS Lunch	13.39
27-Mar-10	MECMS67485	Air Canada	Ticket Number: 0142181526053; Departure Date: 28-Mar-10; Departure Flight Time: 15:00; Arrival Flight Time: 15:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0	215.91
27-Mar-10	MECMS67485	Air Canada	Description: Change fee for flight	75.67
28-Mar-10	MECMS67485	Circle K Irving	Description: Gas for Car Rental	47.29
28-Mar-10	MECMS67485	City Wide Taxi	Description: Cab from airport to hotel	17.86
28-Mar-10	MECMS67485		HIS Dinner	22.32
28-Mar-10	MECMS67485	Avis	Rental Start Date: 26-Mar-10; Rental End Date: 28-Mar-10; Location From: Gander; Location To: St. Alban's and return; Number of Trips: 0	156.57
28-Mar-10	MECMS67485		HIS Lunch	13.39
29-Mar-10 to 31-Mar-10	MECMS67487		HIS Per Diem	133.93
31-Mar-10	MECMS67487		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. Alban's	244.16
31-Mar-10	MECMS67487	Holiday Inn	Accommodations Start Date: 28-Mar-10; Accommodations End Date: 30-Mar-10; Number of Nights: 03	375.80

Period Activity:	15,891.47
Opening Balance:	0.00
Ending Balance:	15,891.47

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Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$9,331.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-09	MEC21668	PERRY, TRACEY, MHA	April 22 - April 23/09 Expenditures	88.50
20-May-09	MEC21668	PERRY, TRACEY, MHA	April 22 - April 23/09 Expenditures - 1 Night	122.52
20-May-09	MEC21668	PERRY, TRACEY, MHA	April 22 - April 23/09 Expenditures - 1 Trip	331.87
28-Jun-09 to 30-Jun-09	MECMS50201		HNIS Per Diem	133.93
28-Jun-09 to 30-Jun-09	MECMS50201		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Alban's to St. John's and return	334.83
24-Jul-09	MECMS52253	Bugden's taxi	Description: Taxi to Paddy's Pond	53.57
24-Jul-09	MECMS52253	Bugden's Taxi	Description: From Paddy's Pond to Battery	53.57
24-Jul-09	MECMS52253		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Alban's to Conne River to catch plane to St. John's and return	29.85
29-Jul-09	MAS0617	COUNCIL OF THE CONNE RIVER MICMACS	Charter Flight for MHA Tracey Perry for return trip to St. John's.	1,032.00
28-Aug-09	MECMS50201	Holiday Inn	Accommodations Start Date: 28-Aug-09; Accommodations End Date: 29-Aug-09; Number of Nights: 02	273.32
20-Sep-09	MECMS55689		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Alban's - Gander airport	71.20
20-Sep-09	MECMS55689		HNIS Lunch	13.39
20-Sep-09	MECMS55689	Air Canada	Ticket Number: 014 2174 994324; Departure Date: 21-Sep-09; Departure Flight Time: 05:00; Arrival Flight Time: 06:00; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	520.28
21-Sep-09	MECMS55689	Hotel Gander Limited	Accommodations Start Date: 20-Sep-09; Accommodations End Date: 20-Sep-09; Number of Nights: 01	95.85
21-Sep-09	MECMS55689	Jiffy Cab	Description: Hotel to Confederation Building	8.04
21-Sep-09	MECMS55689	Bugden's Taxi	Description: Confederation Building to Hotel	8.04
21-Sep-09	MECMS55689	Busy Bee Cabs, Gander	Description: Hotel to Airport	8.93
21-Sep-09	MECMS55689	Airport Taxi	Description: St. John's Airport to Holiday Inn	17.86
21-Sep-09	MECMS55689		HNIS Per Diem	44.64
22-Sep-09	MECMS55689	Gullivers	Description: Hotel to Airport	11.61
22-Sep-09	MECMS55689	Holiday Inn	Accommodations Start Date: 21-Sep-09; Accommodations End Date: 21-Sep-09; Number of Nights: 01	136.66



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13-Oct-09 to 15-Oct-09	MECMS55759		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Alban's - St. Johns and return	340.50
13-Oct-09	MECMS55759		HNIS Dinner	22.32
14-Oct-09	MECMS55759		HNIS Per Diem	44.64
15-Oct-09	MECMS55759	Holiday Inn	Accommodations Start Date: 13-Oct-09; Accommodations End Date: 14-Dec-09; Number of Nights: 02	273.32
15-Oct-09	MECMS55759		HNIS Per Diem	44.64
25-Oct-09	MECMS57001		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander - St. John's	100.59
25-Oct-09	MECMS57001	Holiday Inn	Accommodations Start Date: 25-Oct-09; Accommodations End Date: 28-Oct-09; Number of Nights: 04	546.64
25-Oct-09	MECMS57001		HNIS Dinner	22.32
26-Oct-09 to 28-Oct-09	MECMS57001		HNIS Per Diem	133.93
29-Oct-09	MECMS57001		HNIS Per Diem	44.64
29-Oct-09	MECMS57001		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - St. Alban's	170.25
24-Jan-10	MECMS62229	Air Canada	Ticket Number: 0142179233294; Departure Date: 25-Jan-10; Departure Flight Time: 10:45; Arrival Flight Time: 11:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Return Date: 27-Jan-10; Return Flight Time: 09:30; Arrival Time: 10:15; Return Location From: St John's Intl; Return Location To: Gander Intl; Number of Trips: 1	838.75
25-Jan-10	MECMS62229		HNIS Per Diem	44.64
25-Jan-10	MECMS62229		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Alban's - Gander - Return (drop off at airport)	197.22
26-Jan-10	MECMS62229		HNIS Per Diem	44.64
27-Jan-10	MECMS62229		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans - Gander - return (pick up at airport)	197.22
27-Jan-10	MECMS62229	Avis	Rental Start Date: 25-Jan-10; Rental End Date: 27-Jan-10; Other Description: In town rental; Number of Trips: 0	152.94
27-Jan-10	MECMS62229		HNIS Breakfast	8.93
27-Jan-10	MECMS62229		HNIS Lunch	13.39
27-Jan-10	MECMS62229	Holiday Inn St. Johns	Accommodations Start Date: 25-Jan-10; Accommodations End Date: 26-Jan-10; Number of Nights: 02	250.54
27-Jan-10	MECMS62229	Imperial Oil	Description: Gas for Car Rental	10.80
14-Feb-10 to 15-Feb-10	MECMS63742		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Alban's - St. John's and Return	488.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Feb-10	MECMS63742		HNIS Per Diem	44.64
15-Feb-10	MECMS63742	Holiday Inn	Accommodations Start Date: 14-Feb-10; Accommodations End Date: 14-Feb-10; Number of Nights: 01	125.27
15-Feb-10	MECMS63742		HNIS Per Diem	44.64
21-Feb-10 to 23-Feb-10	MECMS64813		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Alban's - St. John's and Return	488.33
21-Feb-10	MECMS64813		HNIS Per Diem	44.64
22-Feb-10	MECMS64813		HNIS Dinner	22.32
22-Feb-10	MECMS64813		HNIS Lunch	13.39
23-Feb-10	MECMS64813	Holiday Inn	Accommodations Start Date: 21-Feb-10; Accommodations End Date: 21-Feb-10; Number of Nights: 01	125.27
15-Mar-10	MECMS65892	Air Canada	Ticket Number: 0142181110440; Departure Date: 16-Mar-10; Departure Flight Time: 10:45; Arrival Flight Time: 11:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0	533.39
16-Mar-10 to 17-Mar-10	MECMS65892		HNIS Per Diem	89.29
16-Mar-10	MECMS65892		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's - Gander	98.62
17-Mar-10	MECMS65892	Dave Gulliver Cabs	Description: From Airport to Confederation Building after dropping off car rental	17.86
17-Mar-10	MECMS65892	Holiday Inn	Accommodations Start Date: 16-Mar-10; Accommodations End Date: 16-Mar-10; Number of Nights: 01	125.27
17-Mar-10	MECMS65892	Imperial Oil	Description: Gas for Car Rental (fill up)	2.99
17-Mar-10	MECMS65892	Thrifty	Rental Start Date: 16-Mar-10; Rental End Date: 17-Mar-10; Other Description: Thrifty Dollar Rental; Number of Trips: 0	66.00
17-Mar-10	MECMS67482		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander - St. Alban's	98.62
17-Mar-10	MECMS67482	Gander International Airport	Description: Parking Fees	8.93

Period Activity:	9,331.12
Opening Balance:	0.00
Ending Balance:	9,331.12

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST):	\$52,743.00
Transactions Processed as of:	31-Mar-10
Expenditures Processed to Date (Net of HST):	\$14,311.66
Funds Available (Net of HST):	\$38,431.34
Percent of Funds Expended to Date:	27.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-09	MEC21567	COLLIER, CAROLYN	APRIL 6-13/09 EXPENDITURES	172.92
21-Apr-09	MEC21567	COLLIER, CAROLYN	APRIL 6-13/09 EXPENDITURES	13.27
20-May-09	MEC21669	PERRY, TRACEY, MHA	April 11 - May 11/09	254.61
27-May-09	MEC21695	PERRY, TRACEY, MHA	May 22 - May 23/09 Expenditures	8.85
27-May-09	MEC21695	PERRY, TRACEY, MHA	May 22 - May 23/09 Expenditures	80.00
27-May-09	MEC21707	PERRY, TRACEY, MHA	May 18 - 22/09 Expenditures	10.25
03-Jun-09	MEC21770	COLLIER, CAROLYN	April 23 - May 27/09 Expenditures	148.81
03-Jun-09	MEC21770	COLLIER, CAROLYN	April 23 - May 27/09 Expenditures	35.40
16-Jun-09	MEC21822	COLLIER, CAROLYN	June 8 - June 16/09 Expenditures	86.46
23-Jun-09	MECMS50198		I&EConst Priv Vehicle Usage - Description: St. Alban's to Wreck Cove and return	66.73
29-Jun-09	MEC21828	PERRY, TRACEY, MHA	June 2 - June 18/09 Expenditures	315.17
29-Jun-09	MEC21828	PERRY, TRACEY, MHA	June 2 - June 18/09 Expenditures	98.00
29-Jun-09	MEC21828	PERRY, TRACEY, MHA	June 2 - June 18/09 Expenditures	61.91
30-Jun-09	MECMS52232		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown return	17.62
02-Jul-09	MECMS52254		I&EConst Priv Vehicle Usage - Description: St. Alban's to Grand Falls and return	111.92
02-Jul-09	MECMS52254		I&EConst Lunch	13.39
04-Jul-09	MECMS52241		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River and return	29.85
04-Jul-09	MECMS52241		I&EConst Lunch	13.39
18-Jul-09	MECMS52244		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram and return	62.18
18-Jul-09	MECMS52244		I&EConst Dinner	22.32
22-Jul-09	MECMS52245		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and return	64.67
22-Jul-09	MECMS52245		I&EConst Dinner	22.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-09	MAS0617	COUNCIL OF THE CONNE RIVER MICMACS	Charter Flight for MHA Tracey Perry for return trip to St. John's.	1,032.00
29-Jul-09	MAS0617	COUNCIL OF THE CONNE RIVER MICMACS	Charter Flight for MHA Tracey Perry for return trip to St. John's.	(1,032.00)
01-Aug-09	MECMS52232		I&EConst Lunch	13.39
01-Aug-09	MECMS52247		I&EConst Priv Vehicle Usage - Description: St. Alban's to Seal Cove and return	70.88
01-Aug-09	MECMS52247		I&EConst Lunch	13.39
06-Aug-09	MECMS52251		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River and return	29.85
07-Aug-09	MECMS52232		I&EConst Dinner	22.32
07-Aug-09	MECMS52251		I&EConst Dinner	22.32
08-Aug-09	MECMS52251		I&EConst Dinner	22.32
08-Aug-09	MECMS52251		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. Jacques and return	59.69
09-Aug-09	MECMS52232		I&EConst Lunch	13.39
09-Aug-09	MECMS52251		I&EConst Lunch	13.39
12-Aug-09	MECMS53516		I&EConst Priv Accom(Island)	53.00
13-Aug-09	MECMS53516		I&EConst Lunch	13.39
13-Aug-09	MECMS53516		I&EConst Breakfast	8.93
14-Aug-09	MECMS53540		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage Return	64.67
16-Sep-09	MECMS54297		I&EConst Lunch	13.39
16-Sep-09	MECMS54297		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton (Return trip)	90.48
17-Sep-09	MECMS54297		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton (Return trip)	90.48
18-Sep-09	MECMS54320		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown (Return Trip)	13.05
22-Sep-09	MECMS54653		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton (and return)	90.48
07-Oct-09	MECMS55697		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River and return	28.82
09-Oct-09	MECMS55698		I&EConst Priv Vehicle Usage - Description: St. Alban's - Harbour Breton and Return	62.46
10-Oct-09	MECMS55758		I&EConst Priv Vehicle Usage - Description: Pools Cove - Harbour Breton	16.52
10-Oct-09	MECMS55758		I&EConst Priv Vehicle Usage - Description: St. Alban's - Pools Cove	24.32
10-Oct-09	MECMS55758		I&EConst Priv Vehicle Usage - Description: Harbour Breton - St. Alban's	31.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-09 to 18-Oct-09	MECMS56213		I&EConst Priv Vehicle Usage - Description: NLREDA AGM-St. Alban's to Corner Brook and return	264.84
17-Oct-09	MECMS56213		I&EConst Lunch	13.39
18-Oct-09	MECMS56213		I&EConst Lunch	13.39
18-Oct-09	MECMS56213	Glynmill Inn	Accommodations Start Date: 17-Oct-09; Accommodations End Date: 17-Oct-09	103.92
18-Oct-09	MECMS56213		I&EConst Breakfast	8.93
03-Nov-09	MECMS57230		I&EConst Lunch	13.39
03-Nov-09	MECMS57230		I&EConst Priv Vehicle Usage - Description: St. Alban's to Gander and return (EI Hearing)	197.76
03-Nov-09	MECMS58175		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	12.61
04-Nov-09	MECMS57481		I&EConst Dinner	22.32
04-Nov-09	MECMS57481		I&EConst Lunch	13.39
04-Nov-09 to 05-Nov-09	MECMS57481		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's and return	481.24
05-Nov-09	MECMS57481		I&EConst Per Diem	44.64
05-Nov-09	MECMS58235	Holiday Inn	Accommodations Start Date: 04-Nov-09; Accommodations End Date: 04-Nov-09	125.27
07-Nov-09	MECMS58175		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	12.61
10-Nov-09	MECMS58175		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and return	62.46
11-Nov-09	MECMS58175		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and return	62.46
12-Nov-09	MECMS58175		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage and return	60.05
25-Nov-09	MECMS58540		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and return	62.46
25-Nov-09	MECMS58540		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	12.61
15-Dec-09	MECMS60851		I&EConst Dinner	22.32
15-Dec-09 to 17-Dec-09	MECMS60851		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's and return	481.24
15-Dec-09	MECMS60851		I&EConst Lunch	13.39
16-Dec-09 to 17-Dec-09	MECMS60851		I&EConst Per Diem	89.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-09	MECMS60851	Holiday Inn	Accommodations Start Date: 15-Dec-09; Accommodations End Date: 16-Dec-09	250.54
04-Jan-10	MECMS60793		I&EConst Priv Vehicle Usage - Description: St. Alban's - Harbour Breton and Return	89.57
20-Jan-10 to 22-Jan-10	MECMS62214		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's and return	488.33
20-Jan-10	MECMS62214		I&EConst Lunch	13.39
20-Jan-10	MECMS62214		I&EConst Dinner	22.32
21-Jan-10	MECMS62214		I&EConst Per Diem	44.64
22-Jan-10	MECMS62199		I&EConst Priv Vehicle Usage - Description: St. Alban's - Harbour Breton and Return	89.57
22-Jan-10	MECMS62214	Holiday Inn	Accommodations Start Date: 20-Jan-10; Accommodations End Date: 21-Jan-10	250.54
22-Jan-10	MECMS62214		I&EConst Per Diem	44.64
23-Jan-10	MECMS62199		I&EConst Priv Vehicle Usage - Description: St. Alban's - Hermitage - Return	86.12
28-Jan-10	MECMS62207		I&EConst Lunch	13.39
28-Jan-10	MECMS62207		I&EConst Priv Vehicle Usage - Description: St. Alban's -Boxey-Return	90.43
28-Jan-10	MECMS62214		I&EConst Lunch	13.39
01-Feb-10	MECMS62672		I&EConst Priv Vehicle Usage - Description: St. Alban's - Grand Falls	77.51
01-Feb-10	MECMS62672		I&EConst Lunch	13.39
01-Feb-10	MECMS62672		I&EConst Dinner	22.32
02-Feb-10	MECMS62672		I&EConst Priv Vehicle Usage - Description: Grand Falls - St. Alban's	77.51
02-Feb-10	MECMS62672		I&EConst Breakfast	8.93
02-Feb-10	MECMS62672	Mount Peyton (One Night)	Accommodations Start Date: 01-Feb-10; Accommodations End Date: 01-Feb-10	105.94
04-Feb-10	MECMS62667		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	18.09
11-Feb-10	IN000040313	UNIVERSAL HELICOPTERS NF LTD	Helicopter charter for MHA Tracey Perry on Friday, Feb. 5/10 from Conne River to Francois and return for minimum of 2 people and maximum of 4 people	4,632.00
11-Feb-10	IN000040313	UNIVERSAL HELICOPTERS NF LTD	Helicopter charter-February 2010	(390.38)
23-Feb-10	MECMS64328		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	89.57
25-Feb-10	MECMS64822		I&EConst Priv Vehicle Usage - Description: St. Alban's - English Hr. West and Return	84.40
27-Feb-10	MECMS64820		I&EConst Priv Vehicle Usage - Description: St. Alban's - Harbour Breton and Return	89.57
01-Mar-10	MECMS64438		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	18.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-10	MECMS65417		I&EConst Priv Vehicle Usage - Description: St. Alban's - Hermitage and return	86.12
09-Mar-10	IN000040431	UNIVERSAL HELICOPTERS NF LTD	Helicopter charter for MHA Tracey Perry on March 9/10.	8,106.00
09-Mar-10	IN000040431	UNIVERSAL HELICOPTERS NF LTD	Helicopter Charter March 9/10	(5,499.65)
09-Mar-10	MECMS65417		I&EConst Lunch	13.39
09-Mar-10	MECMS65575		I&EConst Lunch	13.39
11-Mar-10	MECMS65417		I&EConst Priv Vehicle Usage - Description: St. Alban's - Seal Cove and return	98.18
11-Mar-10	MECMS65417		I&EConst Lunch	13.39
11-Mar-10	MECMS65417		I&EConst Dinner	22.32
11-Mar-10	MECMS65575		I&EConst Lunch	13.39
11-Mar-10	MECMS65575		I&EConst Dinner	22.32
12-Mar-10	MECMS65573		I&EConst Priv Vehicle Usage - Description: St. Alban's - Belleoram and return	86.12
13-Mar-10	MECMS65690		I&EConst Priv Vehicle Usage - Description: St. Alban's - EHW and return	84.40
15-Mar-10	MECMS67816		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	18.09
19-Mar-10	MECMS67483		I&EConst Priv Vehicle Usage - Description: St. Alban's - Belleoram and Return	86.12
30-Mar-10	MECMS67816		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return	18.09

Period Activity: 14,311.66
Opening Balance: 0.00
Ending Balance: 14,311.66

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-10
Expenditures Processed to Date (Net of HST):	\$1,770.93
Funds Available (Net of HST):	\$884.07
Percent of Funds Expended to Date:	66.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-09	22308836	CORPORATE EXPRESS	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
20-May-09	MEC21669	PERRY, TRACEY, MHA	April 11 - May 11/09	176.95
27-May-09	MEC21695	PERRY, TRACEY, MHA	May 22 - May 23/09 Expenditures	138.53
21-Jun-09	MECMS53548	The Southern Port Hotel	Description: Invoice #407 (Original submission date Aug 6/09 #TCMS51921-withdrawn) Lunch with CYN Hr. Breton	60.47
29-Jun-09	MEC21828	PERRY, TRACEY, MHA	June 2 - June 18/09 Expenditures	33.21
28-Aug-09	MECMS54320	St. Alban's Inn	Description: Lunch	34.82
07-Oct-09	MECMS55697	Dashwoods Diner	Description: lunch with Constituent	18.75
09-Oct-09	MECMS55698	Southern Port Hotel	Description: Dinner Meeting	85.71
10-Nov-09	MECMS57694	Jessica's Flower's & Gifts	Description: Remembrance Day Wreath	24.21
22-Feb-10	MECMS64810	Capital Hotel - Jacks Restaurant	Description: Breakfast meeting with constituents	46.84
08-Mar-10	MECMS65431	Sophie's Kitchen (Hermitage)	Description: Supper at Joint Mayors meeting	324.87
09-Mar-10	MECMS66565	Master Promotions Ltd.	Description: Aquaculture Canada 2010 and NAIA Cold Harvest 2010 Conference (Delta St. John's Hotel) Conference Registration	428.57

Period Activity:	1,770.93
Opening Balance:	0.00
Ending Balance:	1,770.93

---- End of Report ----