



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$2,912.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,912.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$312.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$312.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$591.45
Funds Available (Net of HST):	\$293.55
Percent of Funds Expended to Date:	66.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-12	208939	CENTRAL OFFICE EQUIPMENT LTD	DESKTOP LABEL PRINTER  SEIKO SLP 440	136.89
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	Krystal View Desk Pad, Item # AUX48172.	17.50
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	Coffee Maker, Item # HAB153138.	27.99
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	Keyboard Tray, Item # MMMAKT65LE.	222.86
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	CPU Holder, Item # DACMP64BLK.	19.37
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	24" x 36" Cork Board, Item # QRT736231.	26.17
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	Electric Kettle, Item # HABK2070.	28.49
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	Spinner Desktop Organizer, Item # STP10604.	30.80
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	Metal Sorter, Item # MJM26420HV004.	50.96
08-Feb-12	D113732	GRAND & TOY LTD	Folder, Hanging, Letter Size, Green, (Box/25) Product No. 99677 Cat. Page 377	5.74
08-Feb-12	D113732	GRAND & TOY LTD	Folder, Hanging, Legal Size, Green, (Box/25) Product No. 99682 Cat. Page 377	24.68

Period Activity:	591.45
Opening Balance:	0.00
Ending Balance:	591.45

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$6,239.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$1,328.85
Funds Available (Net of HST):	\$4,910.15
Percent of Funds Expended to Date:	21.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-11	16785	THE HUB	Printing 1500 Christmas Cards for MHA Randy Edmunds	752.31
23-Jan-12	HOAJVDG-12115		Postage charges	103.11
26-Jan-12	208939	CENTRAL OFFICE EQUIPMENT LTD	LABELS FOR LABEL PRINTER  LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX.  NO OTHER PACKAGING SHALL BE ACCEPTABLE.	10.99
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	Sharpie Markers, Item # SAN32726PP.	4.76
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Paper, Item # STP19047.	109.53
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	#10 Envelopes, Item # SMX0010051FSC.	8.07
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	10" x 13" Envelopes, Item # SMX0018125.	23.74
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Paper, Item # STP17029.	59.18
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	Sharpie Markers, Item # SAN30074.	3.90
08-Feb-12	D113732	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	12.82
08-Feb-12	D113732	GRAND & TOY LTD	Post-it Notes, 3" x 3" pads,(6 pads/pack), 1 pad each, turquoise, yellow, fushia, grape, limeade, 3M Product No.R330-AU Cat. Page 266	12.90
08-Feb-12	D113732	GRAND & TOY LTD	Scotch Tape, 3/4" Magic without dispenser, #810 3M only. No Substitute Product No. 810BOX18X33 Cat. Page 326	7.32



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Feb-12	D113732	GRAND & TOY LTD	Post-it Pop-up Note Dispenser, Professional Series, 3M No Substitute Product No. PRO330 Cat. Page 267	5.99
08-Feb-12	D113732	GRAND & TOY LTD	Scratch Pads, Plain, 8 1/2" x 11", Bond, 96 Sheets per pad 10/pkg Product No. HLR50912 Cat. Page 255	5.80
08-Feb-12	D113732	GRAND & TOY LTD	File Folders, Letter Size, reversible, semi-bleached kraft, 10.5 card stock, (Box/100) Product No. 99314 Cat. Page 379	4.92
08-Feb-12	D113732	GRAND & TOY LTD	Sheet Protectors, 8 1/2 x 11" (pkg/50), Top loading, 3 hole punch Product No. 99269 Cat. Page 366	4.26
08-Feb-12	D113732	GRAND & TOY LTD	Packaging Tape, Clear, 2" x 50 meters, 3M Product No. 99840 Cat. Page 447	3.00
08-Feb-12	D113732	GRAND & TOY LTD	Box, Magazine Product No. 7223 Cat. Page 395	2.30
08-Feb-12	D113732	GRAND & TOY LTD	Post-it Notes, 3" x 3", Canary, pads of 100, 3M (Pkg/12) Product No.99140 Cat. Page 270	2.04
08-Feb-12	D113732	GRAND & TOY LTD	Deluxe Tape Dispenser, Black, Desk Model Product No. 97107 Cat. Page 327	0.83
08-Feb-12	D113732	GRAND & TOY LTD	Record Book, 7 1/4" x 9 1/4", Hard Cover, 192 pages, # A9. Product No. A9C82BL Cat. Page 259	9.90
09-Feb-12	128049	TRIWARE TECHNOLOGIES INC	16' USB 2.0 Active Extension Cable.	50.50



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Feb-12	128049	TRIWARE TECHNOLOGIES INC	15' USB Cable.	42.50
21-Feb-12	29610147	CORPORATE EXPRESS CANADA, INC	AA Battery Charger, Item # DURCEF15NC.	45.99
27-Mar-12	J19427	CANSEL SURVEY EQUIPMENT INC	Mat and Framing of ROLL OF MEMBERS. Mat A405 Evergreen and moulding 593SUN (Sunset). Hinge on A/F foam-Core with regular glass and fittings.	42.19

Period Activity: 1,328.85  
Opening Balance: 0.00  
Ending Balance: 1,328.85

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$3,104.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-11	3051	EASY CONNECT COMMUNICATIONS INC	Blackberry for MHA Randy Edmunds	169.95
15-Nov-11	1000004342	LABRADOR OFFICE ESSENTIALS LTD	Multi-tilter office chair, Black	476.00
15-Nov-11	1000004342	LABRADOR OFFICE ESSENTIALS LTD	Delivery to Makkovik (Estimate)	110.00
15-Nov-11	1000004342	LABRADOR OFFICE ESSENTIALS LTD	Office desk	633.00
15-Nov-11	12506	NEWFOUNDLAND CAMERA IMAGING CENTER	2 GB SD cards	24.00
15-Nov-11	Mobility-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Randy Edmunds, District of Torngat Mountains.	81.85
17-Nov-11	3245	EASY CONNECT COMMUNICATIONS INC	Blackberry for MHA Randy Edmunds' Constituency Assistant	169.95
02-Dec-11	2383	CRICKARD COMMUNICATIONS SERVICES INC	Refurbished Meridian M5312 Telephone Sets for MHA Randy Edmunds.	340.00
15-Dec-11	Mobility-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Randy Edmunds, District of Torngat Mountains.	130.23
18-Dec-11	Land-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Randy Edmunds, District of Torngat Mountains.	292.99
15-Jan-12	Mobility-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Randy Edmunds, District of Torngat Mountains.	80.98
18-Jan-12	Land-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Randy Edmunds, District of Torngat Mountains.	106.85
07-Feb-12	29513789	CORPORATE EXPRESS CANADA, INC	16" Round Clock, Item # AUX401ZWA.	55.09
15-Feb-12	Mobility-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Randy Edmunds, District of Torngat Mountains.	77.23
18-Feb-12	Land-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Randy Edmunds, District of Torngat Mountains.	111.17
15-Mar-12	Mobility-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Randy Edmunds, District of Torngat Mountains.	133.57



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-12	Land-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Randy Edmunds, District of Torngat Mountains.	112.00

Period Activity: 3,104.86  
Opening Balance: 0.00  
Ending Balance: 3,104.86

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$9,333.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Oct-11	MECMS148568	Provincial Airlines	Ticket Number: 9679900577165; Departure Date: 18-Oct-11; Departure Flight Time: 08:45; Arrival Flight Time: 16:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Return Date: 30-Oct-11; Return Flight Time: 12:45; Arrival Time: 15:45; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	1,124.44
26-Oct-11 to 28-Oct-11	MECMS148568		HIS Private Accom(Island)	159.00
26-Oct-11 to 28-Oct-11	MECMS148568		HIS Per Diem	133.93
02-Mar-12	MECMS194022	Provincial Airlines	Ticket Number: 9679900611873; Departure Date: 11-Mar-12; Departure Flight Time: 18:00; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0	319.55
02-Mar-12	MECMS194022	Provincial Airlines	Ticket Number: 9679900611873; Departure Date: 02-Mar-12; Departure Flight Time: 16:00; Arrival Flight Time: 16:45; Departure Location From: Makkovik; Departure Location To: Goose Bay; Return Date: 09-Mar-12; Return Flight Time: 07:00; Arrival Time: 08:45; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	958.69
03-Mar-12	MECMS194022	Air Canada	Ticket Number: 0142105452342; Departure Date: 03-Mar-12; Departure Flight Time: 18:45; Arrival Flight Time: 20:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0	541.92
03-Mar-12	MECMS194022	Jiffy Cabs	Description: Holiday Inn - Confederation Building	5.36
04-Mar-12 to 06-Mar-12	MECMS194022		HIS Per Diem	133.93
05-Mar-12	MECMS194022	City Wide Taxi	Description: Holiday Inn - Confederation Building	5.13
06-Mar-12	MECMS194022	City Wide Taxi	Description: Holiday Inn - Confederation Building	5.36
07-Mar-12	MECMS194022		HIS Lunch	13.39
07-Mar-12	MECMS194022		HIS Breakfast	8.93
07-Mar-12	MECMS194022	City Wide Taxi	Description: Holiday Inn - Confederation Building	6.25
08-Mar-12	MECMS194022	City Wide Taxi	Description: Holiday Inn - Confederation Building	5.80
08-Mar-12	MECMS194022	City Wide Taxi	Description: Holiday Inn - CBC	10.27
08-Mar-12	MECMS194022	Jiffy Cabs	Description: CBC - Holiday Inn	12.50



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-12 to 09-Mar-12	MECMS194022		HIS Per Diem	89.29
09-Mar-12	MECMS194022	Holiday Inn	Accommodations Start Date: 03-Mar-12; Accommodations End Date: 08-Mar-12; Number of Nights: 06	801.32
09-Mar-12	MECMS194022	City Wide Taxi	Description: Holiday Inn - Airport	10.71
10-Mar-12	MECMS194022		HIS Breakfast	8.93
11-Mar-12 to 15-Mar-12	MECMS194022		HIS Private Accom(Island)	265.00
11-Mar-12	MECMS194022	Provincial Airlines	Ticket Number: 9679900614005; Departure Date: 11-Mar-12; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0.5	260.91
11-Mar-12	MECMS194022		HIS Dinner	22.32
12-Mar-12	MECMS194022	Jiffy Cabs	Description: NF Drive - Confederation Building	7.14
12-Mar-12 to 15-Mar-12	MECMS194022		HIS Per Diem	178.57
13-Mar-12	MECMS194022	Air Labrador	Ticket Number: 484519; Departure Date: 16-Mar-12; Departure Flight Time: 12:30; Arrival Flight Time: 11:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	355.79
13-Mar-12	MECMS194022	Jiffy Cabs	Description: NF Drive - Confederation Building	8.93
14-Mar-12	MECMS194022	Jiffy Cabs	Description: NF Drive - Confederation Building	8.93
15-Mar-12	MECMS194022	Jiffy Cabs	Description: NF Drive - Confederation Building	8.93
16-Mar-12	MECMS194022		HIS Lunch	13.39
16-Mar-12	MECMS194022		HIS Dinner	22.32
16-Mar-12	MECMS194022		HIS Breakfast	8.93
16-Mar-12	MECMS194022	Jiffy Cabs	Description: NF Drive - Airport	13.39
16-Mar-12	MECMS194022	Provincial Airlines	Ticket Number: 9679900615515; Departure Date: 16-Mar-12; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	387.03
19-Mar-12	MECMS194141	City Wide Taxi	Description: Airport - NL Drive	15.62
19-Mar-12	MECMS194141		HIS Dinner	22.32
19-Mar-12	MECMS194141	Provincial Airlines	Ticket Number: 9679900616177; Departure Date: 19-Mar-12; Departure Flight Time: 16:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	579.35
20-Mar-12	MECMS194141	City Wide Taxi	Description: Confederation Building - Holiday Inn	6.25



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-12 to 21-Mar-12	MECMS194141		HIS Per Diem	89.29
21-Mar-12	MECMS194141	Provincial Airlines	Ticket Number: 9679900616711; Departure Date: 22-Mar-12; Departure Flight Time: 17:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	387.03
21-Mar-12	MECMS194141	City Wide Taxi	Description: Confederation Building - Holiday Inn	5.36
22-Mar-12	MECMS194141	Holiday Inn	Accommodations Start Date: 19-Mar-12; Accommodations End Date: 21-Mar-12; Number of Nights: 03	400.66
22-Mar-12	MECMS194141		HIS Breakfast	8.93
22-Mar-12	MECMS194141		HIS Lunch	13.39
22-Mar-12	MECMS194141		HIS Dinner	22.32
25-Mar-12	MECMS209044	Air Labrador	Ticket Number: 485272; Departure Date: 25-Mar-12; Departure Flight Time: 13:30; Arrival Flight Time: 14:45; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0.5	255.87
25-Mar-12	MECMS209044	Air Canada	Ticket Number: 0142106251443; Departure Date: 25-Mar-12; Departure Flight Time: 18:45; Arrival Flight Time: 20:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0	567.14
25-Mar-12	MECMS209044	City Wide Taxi	Description: Airport to Holiday Inn	17.86
25-Mar-12	MECMS209044		HIS Dinner	22.32
26-Mar-12 to 29-Mar-12	MECMS209044		HIS Per Diem	178.57
27-Mar-12	MECMS209044	City Wide Taxi	Description: Holiday Inn - CBC	8.93
27-Mar-12	MECMS209044	Jiffy Cabs	Description: CBC - Confederation Building	8.93
29-Mar-12	MECMS209044	Holiday Inn	Accommodations Start Date: 25-Mar-12; Accommodations End Date: 28-Mar-12; Number of Nights: 04	534.21
29-Mar-12	MECMS209044	Gulliver's City Wide Taxi Ltd.	Description: Holiday Inn - Confederation Building	6.25
30-Mar-12	MECMS209044	Comfort Inn	Accommodations Start Date: 29-Mar-12; Accommodations End Date: 29-Mar-12; Number of Nights: 01	115.99
30-Mar-12	MECMS209044		HIS Breakfast	8.93
27-Apr-12	MECMS194022		Accommodations Start Date: 09-Mar-12; Accommodations End Date: 09-Mar-12; Number of Nights: 0	71.00
27-Apr-12	MECMS194141		Accommodations Start Date: 22-Mar-12; Accommodations End Date: 22-Mar-12; Number of Nights: 0	71.00

Period Activity: 9,333.80  
Opening Balance: 0.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 4 of 4

Ending Balance: 9,333.80

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$8,981.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-11 to 25-Oct-11	MECMS148568		HNIS Private Accom(Island)	424.00
18-Oct-11 to 25-Oct-11	MECMS148568		HNIS Per Diem	357.14
29-Oct-11	MECMS148568		HNIS Per Diem	44.64
30-Oct-11	MECMS148568		HNIS Lunch	13.39
30-Oct-11	MECMS148568		HNIS Breakfast	8.93
01-Dec-11	MECMS154289	Provincial Airlines	Ticket Number: 9679900590513; Departure Date: 01-Dec-11; Departure Flight Time: 09:30; Arrival Flight Time: 12:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 05-Dec-11; Return Flight Time: 10:15; Arrival Time: 13:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	761.49
01-Dec-11 to 04-Dec-11	MECMS154289		HNIS Private Accom(Island)	212.00
01-Dec-11	MECMS154289		HNIS Lunch	13.39
01-Dec-11	MECMS154289		HNIS Dinner	22.32
02-Dec-11 to 04-Dec-11	MECMS154289		HNIS Per Diem	133.93
05-Dec-11	MECMS148568		Accommodations Start Date: 29-Oct-11; Accommodations End Date: 29-Oct-11; Number of Nights: 0	71.00
05-Dec-11	MECMS154289		HNIS Breakfast	8.93
07-Dec-11	MECMS155150	Provincial Airlines	Ticket Number: 9679900591888; Departure Date: 12-Dec-11; Departure Flight Time: 09:00; Arrival Flight Time: 16:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Return Date: 15-Dec-11; Return Flight Time: 17:00; Arrival Time: 15:45; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	1,124.44
12-Dec-11	MECMS155150		HNIS Dinner	22.32
12-Dec-11	MECMS155150		HNIS Lunch	13.39
13-Dec-11	MECMS155150		HNIS Per Diem	44.64
14-Dec-11	MECMS155150		HNIS Per Diem	44.64



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-11	MECMS155150		HNIS Dinner	22.32
15-Dec-11	MECMS155150		HNIS Breakfast	8.93
15-Dec-11	MECMS155150	Holiday Inn	Accommodations Start Date: 12-Dec-11; Accommodations End Date: 14-Dec-11; Number of Nights: 03	400.66
16-Dec-11	MECMS155150		HNIS Breakfast	8.93
16-Dec-11	MECMS155150		HNIS Lunch	13.39
05-Jan-12	MECMS155150		Accommodations Start Date: 15-Dec-11; Accommodations End Date: 15-Dec-11; Number of Nights: 0	71.00
05-Jan-12	MECMS163448	Provincial Airlines	Ticket Number: 9679900596641; Departure Date: 08-Jan-12; Departure Flight Time: 16:00; Arrival Flight Time: 16:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Return Date: 13-Jan-12; Return Flight Time: 07:00; Arrival Time: 15:45; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	1,190.02
08-Jan-12	MECMS163448		HNIS Private Accom(Lab)	71.00
08-Jan-12	MECMS163448		HNIS Dinner	22.32
09-Jan-12 to 12-Jan-12	MECMS163448		HNIS Per Diem	178.57
09-Jan-12 to 12-Jan-12	MECMS163448		HNIS Private Accom(Island)	212.00
10-Jan-12	MECMS163448	City Wide Taxi	Description: Taxi from residence to place of work	6.25
12-Jan-12	MECMS163448	Jiffy Cabs	Description: Taxi from residence to Confederation Building	7.14
13-Jan-12	MECMS163448		HNIS Breakfast	8.93
13-Jan-12	MECMS163448	Jiffy Cabs	Description: Taxi from residence to Airport	8.93
13-Jan-12	MECMS163448		HNIS Lunch	13.39
13-Feb-12	MECMS167522		HNIS Lunch	13.39
13-Feb-12	MECMS167522		HNIS Dinner	22.32
13-Feb-12	MECMS167522	Air Labrador	Ticket Number: 482728; Departure Date: 13-Feb-12; Departure Flight Time: 09:00; Arrival Flight Time: 12:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	255.87
13-Feb-12	MECMS167522	Provincial Airlines	Ticket Number: 9679900606948; Departure Date: 13-Feb-12; Departure Flight Time: 18:00; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	332.39
13-Feb-12	MECMS167522	Provincial Airlines	Ticket Number: 9679900606954; Departure Date: 16-Feb-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	600.64



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-12	MECMS167522	City Wide Taxi	Description: Airport to Holiday Inn	17.86
14-Feb-12 to 16-Feb-12	MECMS167522		HNIS Per Diem	133.93
14-Feb-12	MECMS167522	Co-op Taxi	Description: Friendship Centre to Holiday Inn	16.07
14-Feb-12	MECMS167522	City Wide Taxi	Description: Holiday Inn to HOA	5.80
15-Feb-12	MECMS167522	City Wide Taxi	Description: Holiday Inn to HOA	6.25
16-Feb-12	MECMS167522	Cooney's Taxi	Description: Taxi to Airport	17.86
16-Feb-12	MECMS167522	Holiday Inn	Accommodations Start Date: 13-Feb-12; Accommodations End Date: 15-Feb-12; Number of Nights: 03	400.66
17-Feb-12	MECMS167522		HNIS Breakfast	8.93
17-Feb-12	MECMS173432	Provincial Airlines	Ticket Number: 9679900607958; Departure Date: 20-Feb-12; Departure Flight Time: 16:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Return Date: 23-Feb-12; Return Flight Time: 07:00; Arrival Time: 14:00; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	1,250.47
20-Feb-12	MECMS173432		HNIS Dinner	22.32
21-Feb-12 to 22-Feb-12	MECMS173432		HNIS Per Diem	89.29
22-Feb-12	MECMS173432	City Wide Taxi	Description: Holiday Inn to Confederation Building	5.36
23-Feb-12	MECMS173432		HNIS Breakfast	8.93
01-Mar-12	MECMS167522		Accommodations Start Date: 16-Feb-12; Accommodations End Date: 17-Feb-12; Number of Nights: 0	71.00
02-Mar-12	MECMS194022		HNIS Dinner	22.32
03-Mar-12	MECMS194022		HNIS Per Diem	44.64
27-Apr-12	MECMS194022		Accommodations Start Date: 02-Mar-12; Accommodations End Date: 02-Mar-12; Number of Nights: 0	71.00

Period Activity:	8,981.67
Opening Balance:	0.00
Ending Balance:	8,981.67

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$19,091.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$5,878.89
Funds Available (Net of HST):	\$13,212.11
Percent of Funds Expended to Date:	30.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-11	MECMS148598	Air Labrador	Ticket Number: 476324; Departure Date: 06-Nov-11; Departure Flight Time: 13:30; Arrival Flight Time: 14:00; Departure Location From: Makkovik; Departure Location To: Rigolet; Return Date: 07-Nov-11; Return Flight Time: 08:00; Arrival Time: 08:30; Return Location From: Rigolet; Return Location To: Makkovik	212.79
06-Nov-11	MECMS148598		I&EConst Priv Accom(Lab)	71.00
06-Nov-11	MECMS148598		I&EConst Dinner	22.32
07-Nov-11	MECMS148598		I&EConst Breakfast	8.93
08-Nov-11 to 10-Nov-11	MECMS148598		I&EConst Priv Accom(Lab)	213.00
08-Nov-11	MECMS148598	Provincial Airlines	Ticket Number: 9679900584267; Departure Date: 08-Nov-11; Departure Flight Time: 15:45; Arrival Flight Time: 16:00; Departure Location From: Makkovik; Departure Location To: Postville	106.34
08-Nov-11	MECMS148598		I&EConst Dinner	22.32
09-Nov-11	MECMS148598	Provincial Airlines	Ticket Number: 967BK04206958; Departure Date: 09-Nov-11; Departure Flight Time: 09:15; Arrival Flight Time: 09:30; Departure Location From: Postville; Departure Location To: Hopedale	106.34
09-Nov-11 to 10-Nov-11	MECMS148598		I&EConst Per Diem	89.29
10-Nov-11	MECMS148598	Provincial Airlines	Ticket Number: 967BK04206958; Departure Date: 10-Nov-11; Departure Flight Time: 09:30; Arrival Flight Time: 10:15; Departure Location From: Hopedale; Departure Location To: Nain; Return Date: 11-Nov-11; Return Flight Time: 14:15; Arrival Time: 15:45; Return Location From: Nain; Return Location To: Makkovik	280.43
11-Nov-11	MECMS148598		I&EConst Breakfast	8.93
11-Nov-11	MECMS148598		I&EConst Lunch	13.39
18-Nov-11	MECMS153381		I&EConst Priv Accom(Lab)	71.00





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-11	MECMS153381	Provincial Airlines	Ticket Number: 9679900586981; Departure Date: 18-Nov-11; Departure Flight Time: 09:00; Arrival Flight Time: 09:45; Departure Location From: Makkovik; Departure Location To: Natuashish	129.85
18-Nov-11	MECMS153381		I&EConst Dinner	22.32
18-Nov-11	MECMS153381		I&EConst Lunch	13.39
19-Nov-11	MECMS153381		I&EConst Per Diem	44.64
19-Nov-11	MECMS153381		I&EConst Priv Accom(Lab)	71.00
20-Nov-11	MECMS153381	Air Labrador	Ticket Number: 477536; Departure Date: 20-Nov-11; Departure Flight Time: 10:15; Arrival Flight Time: 01:15; Departure Location From: Goose Bay; Departure Location To: Makkovik	276.04
20-Nov-11	MECMS153381	National Car	Rental Start Date: 18-Nov-11; Rental End Date: 20-Nov-11	136.93
20-Nov-11	MECMS153381		I&EConst Breakfast	8.93
08-Jan-12	MECMS163448	Budget	Rental Start Date: 08-Jan-12; Rental End Date: 09-Jan-12	67.36
18-Feb-12	MECMS167585		I&EConst Priv Accom(Lab)	71.00
18-Feb-12 to 19-Feb-12	MECMS167585		I&EConst Priv Vehicle Usage - Description: Travel by Snowmobile Makkovik - Hopedale - Makkovik	40.47
18-Feb-12	MECMS167585		I&EConst Lunch	13.39
18-Feb-12	MECMS167585		I&EConst Dinner	22.32
19-Feb-12	MECMS167585		I&EConst Breakfast	8.93
19-Feb-12	MECMS167585		I&EConst Lunch	13.39
23-Feb-12	MECMS173432		I&EConst Dinner	22.32
23-Feb-12 to 25-Feb-12	MECMS173432		I&EConst Priv Accom(Lab)	213.00
24-Feb-12	MECMS173432		I&EConst Breakfast	8.93
25-Feb-12	MECMS173432		I&EConst Breakfast	8.93
26-Feb-12	MECMS173432	Budget	Rental Start Date: 23-Feb-12; Rental End Date: 26-Feb-12	246.46
26-Feb-12	MECMS173432		I&EConst Lunch	13.39
26-Feb-12	MECMS173432		I&EConst Breakfast	8.93
05-Mar-12	MECMS185941		I&EConst Dinner	22.32
05-Mar-12	MECMS185941	Air Labrador	Ticket Number: 483949; Departure Date: 05-Mar-12; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Makkovik; Departure Location To: Goose Bay	255.87



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Mar-12	MECMS185941	Provincial Airlines	Ticket Number: 967 9900612163; Departure Date: 05-Mar-12; Departure Flight Time: 18:00; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 11-Mar-12; Return Flight Time: 07:00; Arrival Time: 15:45; Return Location From: St John's Intl; Return Location To: Makkovik	989.56
05-Mar-12	MECMS185941	City Wide Taxi	Description: Airport - McLaren	22.32
05-Mar-12 to 10-Mar-12	MECMS185941		I&EConst Priv Accom(Island)	318.00
06-Mar-12 to 10-Mar-12	MECMS185941		I&EConst Per Diem	223.21
06-Mar-12	MECMS185941	Gulliver's City Wide Taxi	Description: McLaren - Confederation Building	11.61
07-Mar-12	MECMS185941	Jiffy Cabs	Description: McLaren - Confederation Building	13.39
08-Mar-12	MECMS185941	Jiffy Cabs	Description: McLaren - Confederation Building	13.39
09-Mar-12	MECMS185941	Jiffy Cabs	Description: McLaren - Confederation Building	14.29
10-Mar-12	MECMS185941	Jiffy Cabs	Description: Airport Rd - Airport	6.03
11-Mar-12	MECMS185941		I&EConst Lunch	13.39
11-Mar-12	MECMS185941	Jiffy Cabs	Description: McLaren - Airport	20.54
11-Mar-12	MECMS185941		I&EConst Breakfast	8.93
17-Mar-12	MECMS194022		I&EConst Per Diem	44.64
17-Mar-12	MECMS194022	Constituent	Mode Type: Snowmobile	89.29
18-Mar-12	MECMS194022		I&EConst Breakfast	8.93
18-Mar-12	MECMS194882	Air Labrador	Ticket Number: 484782; Departure Date: 18-Mar-12; Departure Flight Time: 11:30; Arrival Flight Time: 13:00; Departure Location From: Makkovik; Departure Location To: Nain	157.79
18-Mar-12	MECMS194882		I&EConst Dinner	22.32
18-Mar-12	MECMS194882		I&EConst Lunch	13.39
19-Mar-12	MECMS194882		I&EConst Per Diem	44.64
20-Mar-12	MECMS194882		I&EConst Breakfast	8.93
20-Mar-12	MECMS194882		I&EConst Lunch	13.39
20-Mar-12	MECMS194882	Air Labrador	Ticket Number: 484793; Departure Date: 20-Mar-12; Departure Flight Time: 14:15; Arrival Flight Time: 15:45; Departure Location From: Nain; Departure Location To: Makkovik	157.79



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-11 to 31-Mar-12

EDMUNDS, RANDY, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-12	MECMS209341	Westjet	Ticket Number: 8382180447973; Departure Date: 30-Mar-12; Departure Flight Time: 06:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Toronto	616.58
30-Mar-12	MECMS209341		I&EConst Lunch	13.39
30-Mar-12	MECMS209341		I&EConst Dinner	22.32
31-Mar-12	MECMS216286		I&EConst Per Diem	44.64

Period Activity: 5,878.89  
Opening Balance: 0.00  
Ending Balance: 5,878.89

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-11 to 31-Mar-12

**EDMUNDS, RANDY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST): \$1,248.00  
Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$522.35  
Funds Available (Net of HST): \$725.65  
Percent of Funds Expended to Date: 41.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-12	MECMS173432	Combined Councils of Labrador	Description: AGM Registration (Receipt from Labrador Craft Marketing Agency)	348.21
24-Feb-12	MECMS173432	Hong Kong Restaurant	Description: Constituency Dinner	86.92
07-Mar-12	MECMS194022	Jungle Jim's	Description: Constituency Dinner Meeting	87.22

Period Activity: 522.35  
Opening Balance: 0.00  
Ending Balance: 522.35

---- End of Report ----