

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations 01-Apr-14 to 31-Mar-15

#### PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15Expenditure Limit (Net of HST):\$9,492.00Transactions Processed as of:31-Mar-15Expenditures Processed to Date (Net of HST):\$9,492.00Funds Available (Net of HST):\$0.00Percent of Funds Expended to Date:100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-14	HOA001373	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-May-14	HOA001432	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Jun-14	HOA001479	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Jul-14	HOA001514	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Aug-14	HOA001564	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Sep-14	HOA001614	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Oct-14	HOA001662	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Nov-14	HOA001706	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Dec-14	HOA001741	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Jan-15	HOA001781	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Feb-15	HOA001824	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay - Cape La Hune located in St. Alban's.	
01-Mar-15	HOA001881	MARY MACDONALD-	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		DIEBES	Bay - Cape La Hune located in St. Alban's.	

Period Activity:	9,492.00
Opening Balance:	0.00
Ending Balance:	9,492.00

---- End of Report ----



#### House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Rental of Short-term Accommodations 01-Apr-14 to 31-Mar-15

#### PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15Transactions Processed as of:31-Mar-15Expenditures Processed to Date (Net of HST):\$0.00

DateSource Document #Vendor NameExpenditure DetailsAmountPeriod Activity:0.00Opening Balance:0.00Ending Balance:0.000.00Ending 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-14 to 31-Mar-15

#### PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15Transactions Processed as of:31-Mar-15Expenditures Processed to Date (Net of HST):\$0.00

DateSource Document #Vendor NameExpenditure DetailsAmountPeriod Activity:0.00Opening Balance:0.00Ending Balance:0.000.00Ending Balance:0.00

---- End of Report ----



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-14 to 31-Mar-15

#### PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15Expenditure Limit (Net of HST):\$10,619.00Transactions Processed as of:31-Mar-15Expenditures Processed to Date (Net of HST):\$10,225.00Funds Available (Net of HST):\$394.00Percent of Funds Expended to Date:96.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-14	G041744	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	93.25
13-Apr-14	28778-1	NEWCAP INC	10 x 30 second 'Volunteer Week' advertisements for MHA Tracey Perry on CHCM Radio.	220.00
13-Apr-14	NL00130609	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
13-Apr-14	NL00130609	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
20-Apr-14	NL00130854	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single 'Horizons' advertisement for MHA Tracey Perry in The Advertiser.	135.00
20-Apr-14	NL00130854	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
20-Apr-14	NL00130854	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6603908-Advertiser-April 14, 2014 for MHA Tracey Perry	86.24
20-Apr-14	NL00130854	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
25-Apr-14	MECMS369356	Canada Post	Description: Postage #TR285547	1.16
27-Apr-14	NL00131116	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
27-Apr-14	NL00131116	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
30-Apr-14	MECMS369356	Harbour Breton Minor Hockey	Description: Hockey Booklet AD #33	22.32
04-May-14	NL00131521	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
04-May-14	NL00131521	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
06-May-14	151670	TRIWARE TECHNOLOGIES INCORPORATED	HP 1000/1012/1015/1018/1020/1020dn/3015/3020/3030/3050 Laserjet Printer Cartridge, HP # Q2612A only, No substitute.	65.00
06-May-14	151673	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6001A Cyan only, No substitute	82.00



Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-14	151673	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6002A Yellow only, No substitute	82.00
06-May-14	151673	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, No substitute	82.00
06-May-14	151673	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, No substitute	148.00
09-May-14	G148655	GRAND & TOY LTD	Brother DR-350 Drum Unit, Item # DR350.	103.70
10-May-14	MECMS372155	Thornhill's Bus Service Ltd.	Description: Courier Service #102218	20.18
10-May-14	MECMS372155	Thornhill's Bus Service Ltd.	Description: Courier Service #107053	20.18
11-May-14	NL00131771	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
11-May-14	NL00131771	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
18-May-14	NL00132028	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
18-May-14	NL00132028	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
25-May-14	NL00132336	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
25-May-14	NL00132336	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
25-May-14	NL00132336	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6594899-Vacation Guide-Advertiser-May 19, 2014 for MHA Tracey Perry	85.00
27-May-14	MECMS372155	Canada Post	Description: Postage #TR287955	99.88
30-May-14	47446	NATIVE JOURNAL INC	Advertisement for MHA Tracey Perry in the Native Journal June 2014	137.20
01-Jun-14	NL00132813	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
01-Jun-14	NL00132813	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
03-Jun-14	MECMS372155	Canada Post	Description: Postage #TR288552	10.73
05-Jun-14	MECMS374136	Canada Post	Description: Postage #TR288781	25.59
08-Jun-14	NL00133043	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-14 to 31-Mar-15

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-14	NL00133043	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf	17.50
		NOVA SCOTIA MEDIA	News.	
10-Jun-14	NL00130854C	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Invoice #NL00130854 for Ad #6603908 for MHA Tracey Perry	(86.24)
15-Jun-14	NL00133381	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
15-Jun-14	NL00133381	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
20-Jun-14	MECMS375048	Canada Post	Description: Postage #TR289894	101.72
22-Jun-14	NL00133669	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
22-Jun-14	NL00133669	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
25-Jun-14	MECMS381007	Walmart	Description: Batteries	17.12
29-Jun-14	NL00134161	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	
29-Jun-14	NL00134161	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	
06-Jul-14	38677-1	NEWCAP INC	10 x 30 second "Conne River Pow Wow" advertisements for MHA Tracey Perry on CHCM Radio.	
06-Jul-14	NL00134482	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Advertiser.	16.50
06-Jul-14	NL00134482	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
07-Jul-14	MECMS381007	Canada Post	Description: Postage #TR291076	8.58
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Highlighter, Broad Orange Product No. AVE83506 PAGE 208D	2.90
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Highlighter, Broad Blue Product No. AVE83503 PAGE 208D	2.90
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Exercise Book, 25 pack Product No. HRY11975P PAGE 68A	3.19
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens BK 90 - Fine - Blue No Substitute Product No. PENBK90C PAGE 183D	3.84



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. PAP96601 PAGE 181C	8.40
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Papermate Dryline Disposable, No Substitute. Product No. PAP06604	10.30
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 1 1/2" x 2", Canary, Pads of 100, 3M (12 pad/pack) Product No MMM653YW PAGE 85B	11.16
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Scotch Tape, 3/4" Magic without dispenser, #810 3M only. No Substitute Product No. MMM810R1833 PAGE 213A	13.50
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Highlighter, Broad Yellow Product No. AVE83507 PAGE 208D	1.50
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Highlighter, Broad Pink Product No. AVE83509 PAGE 208D	2.90
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Paper, Construction 9 x 12, Blue (Pkg/48) Product No. NMR1401128 PAGE 70G	2.72
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	File Pockets, Legal Size, 3 1/2" Expansion Product No. ESS1526E PAGE 113D	2.70
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Packaging Tape, Clear, 2" x 50 meters, Package = 6 rolls of tape Product No. STP30968 PAGE 266E	2.48
08-Jul-14	36072436	CORPORATE EXPRESS CANADA, INC	Pencils, Disposable, 2 leads, mechanical (Pkg/12) Product No. STP16741 PAGE 170D	1.92
09-Jul-14	MECMS381007	Canada Post	Description: Postage #TR291232	9.08
13-Jul-14	39190-1	NEWCAP INC	Advertising for the Morrisville Come Home Year and Bay d'Espoir Cancer Benefit for MHA Tracey Perry on CHCM Radio July 10-12, 2014	220.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-14	39192-1	NEWCAP INC	Advertising for Morrisville Come Home Year for MHA Tracey Perry on CHCM Radio July 10-13, 2014	220.00
13-Jul-14	NL00134730	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
13-Jul-14	NL00134730	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
20-Jul-14	39144-1	NEWCAP INC	Advertising for the Belleoram Iron Skull Festival for MHA Tracey Perry on CHCM Radio July 14-18, 2014	220.00
20-Jul-14	NL00134983	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
20-Jul-14	NL00134983	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
25-Jul-14	MECMS381007	Canada Post	Description: Postage #TR292253	14.05
27-Jul-14	40842-1	NEWCAP INC	Advertising for Seal Cove Come Home Year for MHA Tracey Perry on CHCM Radio July 25-27, 2014	220.00
27-Jul-14	NL00135284	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	
27-Jul-14	NL00135284	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	
29-Jul-14	MECMS383109	Canada Post	Description: Postage #TR292430	10.89
30-Jul-14	MECMS383109	Canada Post	Description: Postage #TR292592	10.54
01-Aug-14	HOAJVDG-15014		Canada Post charges for metered mail for April, May and June 2014	1.60
01-Aug-14	HOAJVDG-15015		Canada Post charges for Parcel Post for April, May and June 2014	28.21
03-Aug-14	40843-1	NEWCAP INC	10 x 30 second Tradition by the Sea advertisements for MHA Tracey Perry on CHCM Radio.	220.00
03-Aug-14	NL00135747	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
03-Aug-14	NL00135747	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	
10-Aug-14	39461-1	NEWCAP INC	Advertising for the South Coast Folk Festival for MHA Tracey Perry on CHCM Radio Aug 4-8, 2014	220.00
10-Aug-14	40844-1	NEWCAP INC	10 x 30 second Francois Days advertisements for MHA Tracey Perry on CHCM Radio.	220.00
10-Aug-14	NL00136003	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	
10-Aug-14	NL00136003	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50



Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-14	39468-1	NEWCAP INC	Hermitage Rum Runners advertisements for MHA Tracey Perry on CHCM Radio Aug 11-15, 2014	220.00
17-Aug-14	NL00136232	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
17-Aug-14	NL00136232	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
24-Aug-14	NL00136466	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
24-Aug-14	NL00136466	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
25-Aug-14	MECMS391159	St.Albans Clover Farm	Description: office supplies	12.49
31-Aug-14	NL00136840	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
31-Aug-14	NL00136840	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
03-Sep-14	MECMS390975	St. Alban's Clover Farm	Description: Coffee Mate #38143	3.83
03-Sep-14	MECMS390975	The Looney & Twoney Shop	Description: Stapler INV#34	9.07
04-Sep-14	MECMS390975	St. Alban's Clover Farm	Description: Water	9.74
04-Sep-14	MECMS390975	Canada Post	Description: Postage# TR2958114	10.89
07-Sep-14	NL00137118	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
07-Sep-14	NL00137118	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
14-Sep-14	NL00137329	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
14-Sep-14	NL00137329	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
21-Sep-14	NL00137565	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
21-Sep-14	NL00137565	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	
23-Sep-14	MECMS395433	St. Alban's Clover Farm	Description: Coffee Supplies #41784	7.66
26-Sep-14	MECMS395433	Canada Post	Description: Postage # TR297044	14.53
28-Sep-14	NL00137919	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
28-Sep-14	NL00137919	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-14	MECMS395433	Canada Post	Description: Postage # TR297575	13.21
05-Oct-14	NL00138168	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
05-Oct-14	NL00138168	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
12-Oct-14	NL00138426	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
12-Oct-14	NL00138426	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
15-Oct-14	MECMS397134	St. Alban's Clover Farm	Description: Coffee Supplies #45806	19.62
15-Oct-14	MECMS397134	Canada Post	Description: Postage #TR298801	116.54
16-Oct-14	CH-Fall 06	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single advertisement for MHA Tracey Perry in the Newfoundland Aquaculture Industry Association's Fall 2014 Cold Harvester Magazine.	100.00
19-Oct-14	NL00138785	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
19-Oct-14	NL00138785	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
26-Oct-14	NL00139095	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
26-Oct-14	NL00139095	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
28-Oct-14	36923300	CORPORATE EXPRESS CANADA, INC	Brother TN580 Toner Cartridge, Item # BRTTN580.	152.69
29-Oct-14	157139	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6001A Cyan only, No substitute	82.00
29-Oct-14	157139	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, No substitute	82.00
29-Oct-14	157139	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6002A Yellow only, No substitute	82.00
02-Nov-14	NL00139580	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
02-Nov-14	NL00139580	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
03-Nov-14	MECMS400809	Canada Post	Description: Postage#TR300519	85.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-14	MECMS402692	Walmart	Description: Coffee Supplies #TR059233	13.34
09-Nov-14	NL00139892	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
09-Nov-14	NL00139892	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Bristol Board, 22" x 28", Blue, 4 Ply Product No. STP21849 PAGE 69A	9.20
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Papermate Dryline Disposable, No Substitute. Product No. PAP06604	10.30
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Desk Pad, Calendar Refill, # 1722R Product No. DMNC191722RB	11.22
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 3" x 5" pads, (5 pads/pack), 1 lined pad each turquoise, yellow, fushia, grape, limeade, Product No. MMM6355AU PAGE 84D	11.24
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, No Substitute Product No. FEL00725 PAGE 124B	25.08
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Exercise Book, 25 pack Product No. HRY11975P PAGE 68A	6.38
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	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. DMNA1630T PAGE 36E	5.74
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Diary, 8" x 5", 1 day per page, half hour appointments, stiff cover Product No. DMNC150481 PAGE 42C	5.10
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Sheet Protectors, 8 1/2 x 11" (pkg/100), Top loading, 3 hole punch Product No. STP10524 PAGE 149D	4.68



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-14 to 31-Mar-15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	File Pockets, Legal Size, 3 1/2" Expansion Product No. ESS1526E PAGE 113D	4.50
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Staple Remover, Pinch Type (3 per pkg) Product No. STP10583 PAGE 248G	0.69
12-Nov-14	37057235	CORPORATE EXPRESS CANADA, INC	Paper, Construction 9 x 12, Assorted Colors (Pkg/48) Product No. NMR1401138 PAGE 70G	2.72
16-Nov-14	NL00140131	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
16-Nov-14	NL00140131	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
18-Nov-14	MECMS411829	Canada Post	Description: Postage #TR302297	14.53
21-Nov-14	MECMS411829	St. Alban's Computers	Description: Camera Memory Card #2222316	11.08
23-Nov-14	NL00140417	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
23-Nov-14	NL00140417	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
28-Nov-14	540593	THE AD ZONE	Single Christmas Greetings advertisment for MHA Tracey Perry.	20.00
30-Nov-14	NL00140800	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
30-Nov-14	NL00140800	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
05-Dec-14	MECMS411829	Canada Post	Description: Postage #TR304793	90.80
06-Dec-14	MECMS411829	Dominion	Description: Coffee Maker Cleaner #07-6532	8.88
07-Dec-14	258	MILLTOWN HEAD BAY D'ESPOIR RECREATION	Christmas Greeting Ad on the Milltown-Head Bay d'Espoir Community Channel Dec 7, 2014-Jan 6, 2015 for MHA Tracey Perry	25.00
07-Dec-14	NL00141054	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
07-Dec-14	NL00141054	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
07-Dec-14	NL00141054	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6591085-Market Place-The Gulf News-December 1, 2014 for MHA Tracey Perry	17.50
14-Dec-14	NL00141293	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-14	NL00141293	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6591086-Market Place-Gulf News-December 8, 2014 for MHA Tracey Perry	17.50
14-Dec-14	NL00141293	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
16-Dec-14	10106	THE MORGAN PRINTING COMPANY LIMITED	Printing Christmas Cards for MHA Tracey Perry.	1,069.00
16-Dec-14	120	HARBOUR BRETON COMMUNITY YOUTH	Recurring Christmas Greetings advertisement for MHA Tracey Perry on the Community Channel.	40.00
17-Dec-14	MECMS474714	Thornhill's Bus Service Ltd.	Description: Courier Service #111500	25.22
18-Dec-14	HOAJVDG-15071		Canada Post charges for Parcel Post for July, August, September and October 2014	12.76
18-Dec-14	MECMS474714	Thornhill's Bus Service Ltd.	Description: Courier #111396	10.09
18-Dec-14	HOAJVDG-15074		Canada Post charges for Parcel Post for July, August, September and October 2014	12.76
20-Dec-14	MECMS432319	Canada Post	Description: Postage #TR 307439	16.14
21-Dec-14	NL00141758	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
21-Dec-14	NL00141758	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
22-Dec-14	MECMS432319	Canada Post	Description: Postage #TR307466	10.38
22-Dec-14	HOAJVDG-15082		Canada Post charges for December 2014	347.53
23-Dec-14	10133	THE MORGAN PRINTING COMPANY LIMITED	Printing Fridge Magnets for MHA Tracey Perry.	694.00
28-Dec-14	55610-1	NEWCAP INC	15 x 30 second Christmas Greetings advertisements for MHA Tracey Perry on CHCM AM Radio.	330.00
28-Dec-14	NL00142239	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
28-Dec-14	NL00142239	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
31-Dec-14	MECMS432319	Canada Post	Description: Postage #TR308463	8.58
04-Jan-15	NL00142582	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
04-Jan-15	NL00142582	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
07-Jan-15	Reverses "HOAJVDG- 15071"06-JAN-15 16:11:50		Canada Post charges for Parcel Post for July, August, September and October 2014	(12.76)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-15	NL00142785	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
11-Jan-15	NL00142785	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
12-Jan-15	5093301	SPICERS CANADA LIMITED	Bond Copy Paper,	237.00
12-Jan-15	5093301	SPICERS CANADA LIMITED	Bond Copy Paper,	168.90
12-Jan-15	5093301	SPICERS CANADA LIMITED		(4.06)
14-Jan-15	MECMS432319	Canada Post	Description: Postage #TR309604	85.76
16-Jan-15	MECMS432319	Canada Post	Description: Postage #TR309895	10.89
18-Jan-15	NL00142967	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
18-Jan-15	NL00142967	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
25-Jan-15	NL00143277	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
25-Jan-15	NL00143277	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
26-Jan-15	MECMS474714	Canada Post	Description: Postage #TR310684	10.09
27-Jan-15	MECMS474714	St. Alban's Clover Farm	Description: Coffee Supplies #7585	6.87
30-Jan-15	MECMS474714	Dominion	Description: Coffe Supplies & water #349107	19.05
01-Feb-15	NL00143673	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
01-Feb-15	NL00143673	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
04-Feb-15	MECMS474714	Canada Post	Description: Postage #TR311528	16.79
08-Feb-15	NL00143915	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
08-Feb-15	NL00143915	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
10-Feb-15	MECMS510758	Canada Post	Description: Postage #TR312128	9.69
15-Feb-15	NL00144158	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
15-Feb-15	NL00144158	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50



Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Feb-15	NL00144386	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
22-Feb-15	NL00144486	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
27-Feb-15	MECMS510758	Canada Post	Description: Postage # TR313544	21.79
01-Mar-15	NL00144759	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
01-Mar-15	NL00144826	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
02-Mar-15	CH-AD 09	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single advertisement for MHA Tracey Perry in the 2015 Conference Edition of the Cold Harvester Magazine.	100.00
06-Mar-15	MECMS510758	Canada Post	Description: Salvation Army Invoice #Jan 29, 2015 Calendar Ad + Canada Post money order	50.89
08-Mar-15	NL00145022	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
08-Mar-15	NL00145085	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
09-Mar-15	MECMS510758	Canada Post	Description: Postage #TR314418	16.79
09-Mar-15	MECMS510758	J & G Collier Ltd	Description: Batteries	11.28
12-Mar-15	HOAJVDG-15104		Canada Post charges for Lettermail for July, August, September and October 2014	1.60
15-Mar-15	NL00145245	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
15-Mar-15	NL00145309	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
19-Mar-15	HOAJVDG-15122		Canada Post charges for Lettermail for November and December 2014 and January 2015	6.27
22-Mar-15	NL00145526	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
22-Mar-15	NL00145613	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
22-Mar-15	NL00145614	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Ad #6591085-Market Place-The Gulf News- December 1, 2014 for MHA Tracey Perry	(17.50)
22-Mar-15	NL00145615	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Ad #6591086-Market Place-The Gulf News-December 8, 2014 for MHA Tracey Perry	(17.50)
27-Mar-15	HOAJVDG-15124		Canada Post charges for November and December 2014 and January 2015	6.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-15	NL00145874	TRANSCONTINENTAL	Recurring advertisement for MHA Tracey Perry in The Advertiser.	16.50
		NOVA SCOTIA MEDIA		
29-Mar-15	NL00145952	TRANSCONTINENTAL	Recurring advertisement for MHA Tracey Perry in The Gulf News.	17.50
		NOVA SCOTIA MEDIA		
31-Mar-15	MECMS568974	Canada Post	Description: Postage #TR316505	348.08
05-Apr-15	NL00146108	TRANSCONTINENTAL	Ad #6902904-Here's My Card-Advertiser-March 30, 2015 for MHA Tracey Perry	16.50
		NOVA SCOTIA MEDIA		
05-Apr-15	NL00146174	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf	17.50
		NOVA SCOTIA MEDIA	News.	
24-Apr-15	HOAJVDG-15156		Canada Post charges for Lettermail for March 2015	0.77

Period Activity:10,225.00Opening Balance:0.00Ending Balance:10,225.00

---- End of Report ----



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-14 to 31-Mar-15

#### PERRY, TRACEY, MHA

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# Summary of Transactions Processed to Date for Fiscal 2014/15Transactions Processed as of:31-Mar-15Expenditures Processed to Date (Net of HST):\$5,725.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-14	8124711230000032A PR1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.45
15-Apr-14	HOA001443-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	172.33
18-Apr-14	HOA001450-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	165.81
23-Apr-14	W-226174	WEST END ELECTRONICS	Wilson Sleek Cellular Signal Booster. Item # 815226F.	129.95
10-May-14	8124711230000032 MAY1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.45
15-May-14	HOA001488-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	191.62
18-May-14	HOA001487-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	155.99
27-May-14	1421338429	BELL MOBILITY INC	Leather Carry Cases.	79.90
27-May-14	1421338429	BELL MOBILITY INC	Car Charger.	19.95
27-May-14	1421338429	BELL MOBILITY INC	Blackberry replacement for MHA Tracey Perry's Constituency Assistant.	649.95
15-Jun-14	HOA001536	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	159.98
18-Jun-14	HOA001537	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	157.17
10-Jul-14	8124711230000032J UL1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.45
10-Jul-14	8124711230000032J UN1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.45
15-Jul-14	HOA001621-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	193.99
18-Jul-14	HOA001620-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	159.51



#### House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-14 to 31-Mar-15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-14	8124711230000032A UG1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.45
15-Aug-14	HOA001628-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	193.16
18-Aug-14	HOA001627-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	160.16
10-Sep-14	8124711230000032S EP1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.45
15-Sep-14	HOA001672-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	188.46
18-Sep-14	HOA001671-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	163.67
10-Oct-14	8124711230000032 OCT1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.45
15-Oct-14	HOA001742-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	236.50
18-Oct-14	HOA001743-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	165.54
07-Nov-14	134128	MICRO-TECH COMPUTER CENTRE INC	ENVIRONMENTAL HANDLING FEE (EHF)	10.50
07.11.44	40.4400		Desktop Computers	0.40.00
07-Nov-14	134128	MICRO-TECH COMPUTER CENTRE INC	STANDARD DESKTOP	648.93
			Model # M6630G-TBC	
10-Nov-14	8124711230000032N OV1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.85
15-Nov-14	HOA001792-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	79.43
18-Nov-14	HOA001793-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	170.21
10-Dec-14	8124711230000032D EC1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	51.05



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-14 to 31-Mar-15

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-14	HOA001798-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	67.30
18-Dec-14	HOA001799-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	156.99
10-Jan-15	00031573	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	55.70
15-Jan-15	HOA001858-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	66.23
18-Jan-15	HOA001857-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	153.08
10-Feb-15	00092657	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	55.70
15-Feb-15	HOA001928-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	65.65
18-Feb-15	HOA001927-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	134.91
13-Mar-15	00007201	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay - Cape La Hune.	55.70
15-Mar-15	HOA001994-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	66.19
18-Mar-15	HOA001995-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	131.96

Period Activity:5,725.17Opening Balance:0.00Ending Balance:5,725.17

---- End of Report ----



#### PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15Transactions Processed as of:31-Mar-15Expenditures Processed to Date (Net of HST):\$24,048.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-14 to 10-Apr-14	MECMS361848		HIS Per Diem	446.43
02-Apr-14	MECMS369950	Bugden's	Description: Confederation Building to Hotel	9.37
02-Apr-14	MECMS407832	Bugdens	Description: confederation building to hotel	8.84
02-Apr-14	MECMS407832	Bugdens	Description: confederation building to hotel	(9.37)
10-Apr-14	MECMS361848	Sheraton	Accommodations Start Date: 01-Apr-14; Accommodations End Date: 09-Apr-14; Number of Nights: 09	1,306.85
10-Apr-14	MECMS361848		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	259.35
13-Apr-14	MECMS361850		HIS Dinner	22.32
13-Apr-14	MECMS361850		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	259.35
14-Apr-14 to 17-Apr-14	MECMS361850		HIS Per Diem	178.57
15-Apr-14	MECMS369950	Bugden's	Description: Confederation Building to Hotel	12.50
15-Apr-14	MECMS369950	Bugden's	Description: Hotel to Confederation Building	18.53
15-Apr-14	MECMS407832	bugdens	Description: confederation building to hotel	(12.50)
15-Apr-14	MECMS407832	Bugdens	Description: confederation building to hotel	12.32
16-Apr-14	MECMS369950	Bugden's	Description: Confederation Building to hotel	13.39
16-Apr-14	MECMS369950	Bugden's	Description: Hotel to Confederation Building	12.72
17-Apr-14	MECMS361850		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Johns to St. Alban's	17.00
17-Apr-14	MECMS361850		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Albans	236.03
17-Apr-14	MECMS361850	Sheraton	Accommodations Start Date: 13-Apr-14; Accommodations End Date: 16-Apr-14; Number of Nights: 04	580.82
17-Apr-14	MECMS369950	Bugden's	Description: Hotel to Confederation Building	20.09
04-May-14	MECMS367453		HIS Lunch	13.39
04-May-14	MECMS367453		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	188.98
04-May-14	MECMS367453		HIS Dinner	22.32



#### PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-14 to 09-May- 14	MECMS367453		HIS Per Diem	223.21
07-May-14	MECMS369950	Bugden's Taxi	Description: Hotel to Confederation Building	14.06
08-May-14	MECMS369950	Bugden's	Description: Confederation building to hotel	13.39
08-May-14	MECMS369950	Newfound Cabs	Description: Hotel to Confederation Building	13.39
09-May-14	MECMS367453		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	188.98
09-May-14	MECMS367456	Sheraton	Accommodations Start Date: 04-May-14; Accommodations End Date: 08-May- 14; Number of Nights: 05	726.03
11-May-14 to 14-May- 14	MECMS369967		HIS Per Diem	178.57
11-May-14	MECMS369967		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	188.98
13-May-14	MECMS369950	Bugden's	Description: Confederation Building to Hotel	13.39
14-May-14	MECMS369771	Sheraton NL	Accommodations Start Date: 11-May-14; Accommodations End Date: 13-May- 14; Number of Nights: 03	557.84
14-May-14	MECMS369967		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	188.98
19-May-14	MECMS371524		HIS Dinner	22.32
19-May-14	MECMS371524		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	188.98
19-May-14	MECMS371524		HIS Lunch	13.39
20-May-14	MECMS371524		HIS Per Diem	44.64
21-May-14	MECMS371524		HIS Lunch	13.39
21-May-14	MECMS371524		HIS Breakfast	8.93
22-May-14	MECMS369774	Air Canada	Ticket Number: 0142134742218; Departure Date: 23-May-14; Departure Flight Time: 15:30; Arrival Flight Time: 16:15; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Return Date: 25-May-14; Return Flight Time: 16:30; Arrival Time: 17:15; Return Location From: Gander Intl; Return Location To: St John's Intl; Number of Trips: 1	1,125.21
22-May-14 to 23-May- 14	MECMS371524		HIS Per Diem	89.29
23-May-14	MECMS369771	Sheraton NL	Accommodations Start Date: 19-May-14; Accommodations End Date: 22-May- 14; Number of Nights: 04	743.79



#### PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-14	MECMS371535	Bugden's	Description: Confederation Building to Airport	16.07
25-May-14	MECMS371524		HIS Lunch	13.39
25-May-14	MECMS371524		HIS Dinner	22.32
25-May-14	MECMS371535	Circle K Irving in Gander	Description: Gas for car rental-only gas purchased on receipt	18.59
25-May-14	MECMS371535	Circle K Irving in Gander	Description: Gas for car rental	18.59
26-May-14 to 29-May- 14	MECMS371524		HIS Per Diem	178.57
27-May-14	MECMS371535	Avis	Rental Start Date: 25-May-14; Rental End Date: 25-May-14; Other Description: car rental; Location From: St. Alban's; Location To: Gander; Number of Trips: 0.5	49.69
27-May-14	MECMS371535	Avis	Rental Start Date: 23-May-14; Rental End Date: 23-May-14; Other Description: Car rental; Location From: Gander; Location To: St. Alban's; Number of Trips: 0	49.68
28-May-14	MECMS372353	Bugdens	Description: hotel to confederation building	13.39
29-May-14	MECMS371519	Sheraton NL	Accommodations Start Date: 25-May-14; Accommodations End Date: 28-May- 14; Number of Nights: 04	743.79
29-May-14	MECMS371524		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	188.98
29-May-14	MECMS371535		Description: Lunch	(13.39)
01-Jun-14	MECMS371535	Jiffy Cabs	Description: Airport to Hotel	25.00
01-Jun-14	MECMS372353		HIS Dinner	22.32
01-Jun-14	MECMS372353		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander and return (drop off at airport by spouse)	152.65
02-Jun-14	MECMS372353	bugden's hotel	Description: hotel to confederation building	18.75
02-Jun-14 to 05-Jun-14	MECMS372353		HIS Per Diem	178.57
03-Jun-14	MECMS372353	Bugden's Taxi	Description: hotel to confederation building	14.73
04-Jun-14	MECMS372353	Bugden's	Description: confederation building to hotel	13.84
04-Jun-14	MECMS372353	Bugden's Taxi	Description: hotel to confederation building	12.95
04-Jun-14	MECMS407832	Bugdens taxi	Description: hotel to confederation buildng	12.86
04-Jun-14	MECMS407832	Bugdens	Description: confederation building to hotel	(13.84)
04-Jun-14	MECMS407832	Bugdens taxi	Description: hotel to confederation building	(12.95)
04-Jun-14	MECMS407832	Bugdens	Description: confederation building to hotel	13.66
05-Jun-14	MECMS372353	bugden's	Description: hotel to confederation building	13.39



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House in Session** 01-Apr-14 to 31-Mar-15

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-14	MECMS374230	Sheraton	Accommodations Start Date: 01-Jun-14; Accommodations End Date: 05-Jun-14; Number of Nights: 05	987.19
06-Jun-14	MECMS374240		HIS Breakfast	8.93
06-Jun-14	MECMS374240		HIS Lunch	13.39
06-Jun-14	MECMS374240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Grand Falls and return (pick up by spouse)	119.32
12-Nov-14	MECMS407830		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	187.46
16-Nov-14 to 21-Nov- 14	MECMS407831		HIS Per Diem	267.86
20-Nov-14	MECMS407832	Bugdens	Description: Sheraton to Delta (Pathways launch)	8.93
20-Nov-14	MECMS407832	Bugdens	Description: Confederation building to hotel	13.39
21-Nov-14	MECMS407831	Sheraton	Accommodations Start Date: 16-Nov-14; Accommodations End Date: 20-Nov- 14; Number of Nights: 05	726.03
21-Nov-14	MECMS407831		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	187.46
23-Nov-14	MECMS407832		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	187.46
23-Nov-14	MECMS407832		HIS Per Diem	44.64
24-Nov-14	MECMS407832	Bugden's	Description: Confederation building to hotel	18.30
24-Nov-14	MECMS407832	Bugdens	Description: hotel to confederation building	14.29
24-Nov-14	MECMS407832		HIS Lunch	13.39
24-Nov-14	MECMS407832		HIS Breakfast	8.93
25-Nov-14	MECMS407832	Bugdens	Description: confederation building to hotel	13.93
25-Nov-14 to 27-Nov- 14	MECMS407832		HIS Per Diem	133.93
26-Nov-14	MECMS407832	Bugdens	Description: hotel to confederation building	14.20
26-Nov-14	MECMS407832	city wide taxi	Description: confederation building to hotel	8.57
27-Nov-14	MECMS407832	bugdens taxi	Description: hotel to confederation building	13.12
28-Nov-14	MECMS407832	city wide taxi	Description: hotel to confederation building	16.74
28-Nov-14	MECMS407832	city wide taxi	Description: confederation building to hotel	14.29
28-Nov-14	MECMS410131	Bugdens	Description: confederation building to hotel	13.39



# PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-14	MECMS410140		HIS Per Diem	44.64
28-Nov-14	MECMS410140	Air Canada	Ticket Number: 0142141905343; Departure Date: 29-Nov-14; Departure Flight Time: 09:00; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Return Date: 01-Dec-14; Return Flight Time: 15:15; Arrival Time: 16:00; Return Location From: Gander Intl; Return Location To: St John's Intl; Number of Trips: 1	1,001.11
29-Nov-14	MECMS410140		HIS Lunch	13.39
29-Nov-14	MECMS410140		HIS Breakfast	8.93
29-Nov-14	MECMS410140	Air Canada	Description: Baggage Fee	25.22
29-Nov-14	MECMS410140	Bugdens	Description: hotel to airport	20.54
29-Nov-14	MECMS410150	Sheraton	Accommodations Start Date: 23-Nov-14; Accommodations End Date: 28-Nov- 14; Number of Nights: 06	871.23
01-Dec-14	MECMS410131	Newfound Cabs	Description: Stavanger Drive to Jag Hotel	24.11
01-Dec-14	MECMS410140	Circle k Gander	Description: Gas for Car Rental	44.02
01-Dec-14	MECMS410140	city wide taxi	Description: airport to confederation building	20.09
01-Dec-14	MECMS410140		HIS Lunch	13.39
01-Dec-14	MECMS410140	Budget	Rental Start Date: 01-Dec-14; Rental End Date: 01-Dec-14; Other Description: Budget Car Rental; Location From: St. Alban's; Location To: Gander; Number of Trips: 0	80.31
01-Dec-14	MECMS410140	Budget	Rental Start Date: 29-Nov-14; Rental End Date: 29-Nov-14; Other Description: Budget Car Rental; Location From: Gander; Location To: St. Albans; Number of Trips: 0	80.31
01-Dec-14	MECMS410140		HIS Dinner	22.32
02-Dec-14	MECMS410131	bugdens taxi	Description: hotel to confederation building	14.29
02-Dec-14	MECMS410131	bugdens	Description: confederation building to hotel	12.59
02-Dec-14 to 04-Dec- 14	MECMS410140		HIS Per Diem	133.93
03-Dec-14	MECMS410131	bugdens	Description: hotel to confederation building	13.39
04-Dec-14	MECMS410131	jiffy	Description: confederation building to hotel	12.50
04-Dec-14	MECMS410131	bugdens	Description: sheraton to confederation building	22.32
05-Dec-14	MECMS410131	city wide taxi	Description: Hotel to Murray Premises (meeting)	8.04



# PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-14 to 08-Dec- 14	MECMS412886		HIS Per Diem	178.57
09-Dec-14	MECMS412077	Sheraton	Accommodations Start Date: 01-Dec-14; Accommodations End Date: 08-Dec- 14; Number of Nights: 08	1,161.64
09-Dec-14	MECMS412891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	187.46
09-Dec-14	MECMS412891		HIS Per Diem	44.64
10-Dec-14	MECMS412891		HIS Dinner	22.32
10-Dec-14	MECMS412891		HIS Lunch	13.39
10-Dec-14	MECMS412891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	187.46
11-Dec-14	MECMS412886	Jiffy Cabs	Description: Hotel to confederation building	13.39
11-Dec-14	MECMS412886	Jiffy Cabs	Description: Confederation Building to Hotel	15.18
11-Dec-14 to 16-Dec- 14	MECMS412886		HIS Per Diem	267.86
17-Dec-14	MECMS413151		HIS Per Diem	44.64
17-Dec-14	MECMS413151	Sheraton	Accommodations Start Date: 10-Dec-14; Accommodations End Date: 16-Dec- 14; Number of Nights: 07	1,016.44
17-Dec-14	MECMS413151		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. JOhns to St. Albans	187.46
18-Jan-15 to 24-Jan-15	MECMS477629		HIS Per Diem	312.50
18-Jan-15	MECMS477629		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	241.03
19-Jan-15	MECMS477629	Bugdens	Description: Hotel to Confederation Building	12.32
20-Jan-15	MECMS477629	Bugdens	Description: Delta to Confederation Building	13.35
20-Jan-15	MECMS477629	Bugdens	Description: Confederation Building to Delta	16.43
21-Jan-15	MECMS477629	Bugdens	Description: Hotel to Confederation Building	14.12
21-Jan-15	MECMS477629	Bugdens	Description: Confederation Building to hotel	13.35
22-Jan-15	MECMS477629	Bugden's Taxi	Description: Hotel to Confederation Building	13.09
23-Jan-15	MECMS477629	Bugden's Taxi	Description: Confederation Building to Hotel	11.54
24-Jan-15	MECMS477629	Sheraton	Accommodations Start Date: 18-Jan-15; Accommodations End Date: 23-Jan-15; Number of Nights: 06	852.43



# PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jan-15	MECMS477629		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	241.03
15-Mar-15	MECMS562977		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. John's	241.03
16-Mar-15 to 20-Mar-15	MECMS562977		HIS Per Diem	223.21
20-Mar-15	MECMS562977		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	241.03
20-Mar-15	MECMS562977	Sheraton NL	Accommodations Start Date: 16-Mar-15; Accommodations End Date: 19-Mar-15; Number of Nights: 04	568.29
22-Mar-15 to 26-Mar-15	MECMS562986		HIS Per Diem	223.21
22-Mar-15	MECMS562986		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to st. Johns	241.03
23-Mar-15	MECMS562986	Bugden's	Description: Hotel to Confederation Building	13.60
23-Mar-15	MECMS562986	Bugden's Taxi	Description: Confederation Building to Hotel	12.06
24-Mar-15	MECMS562986	North West Taxi	Description: Confederation Building to Hotel	13.39
24-Mar-15	MECMS562986	Bugdens Taxi	Description: Hotel to Confederation Building	13.86
25-Mar-15	MECMS562986	Bugden's Taxi	Description: Hotel to Confederation Building	13.09
25-Mar-15	MECMS562986	Bugdens	Description: Confederation Building to Hotel	12.57
26-Mar-15	MECMS562986	Bugden's	Description: Hotel to Confederation Building	16.43
27-Mar-15 to 31-Mar-15	MECMS569968		HIS Per Diem	223.21
30-Mar-15	MECMS569968	Bugdens	Description: Hotel to Confederation Building	13.39
31-Mar-15	MECMS569968	Bugdens Taxi	Description: Confederation Building to Hotel	16.94
31-Mar-15	MECMS569968	Bugdens Taxi	Description: Hotel to Confederation Building	12.32
01-Apr-15	MECMS569968	Sheraton NL	Accommodations Start Date: 22-Mar-15; Accommodations End Date: 31-Mar-15; Number of Nights: 10	1,420.71

Period Activity:	24,048.48
Opening Balance:	0.00
Ending Balance:	24,048.48

---- End of Report ----



#### PERRY, TRACEY, MHA

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# Summary of Transactions Processed to Date for Fiscal 2014/15Transactions Processed as of:31-Mar-15Expenditures Processed to Date (Net of HST):\$6,780.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-14	MECMS367449		HNIS Breakfast	8.93
26-Apr-14	MECMS367449		HNIS Dinner	22.32
26-Apr-14	MECMS367449		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Albans to St. Johns and Return (Equal Voice - Panel Speaker)	377.96
14-Sep-14	MECMS391169		HNIS Dinner	22.32
15-Sep-14	MECMS391169		HNIS Breakfast	8.93
15-Sep-14	MECMS391169	Bugden's Taxi	Description: Hotel to Capital	19.25
15-Sep-14	MECMS391169		HNIS Dinner	22.32
16-Sep-14	MECMS391169	bugden's	Description: hotel to womens multicultural office	8.93
16-Sep-14	MECMS391169		HNIS Breakfast	8.93
17-Sep-14	MECMS391169	jiffys	Description: confederation building to airport	17.86
17-Sep-14	MECMS391169	bugden's taxi	Description: hotel to confederation building	13.39
17-Sep-14	MECMS391169		HNIS Per Diem	44.64
17-Sep-14	MECMS391169	Sheraton Hotels and resorts	Accommodations Start Date: 14-Sep-14; Accommodations End Date: 16-Sep- 14; Number of Nights: 03	645.59
17-Sep-14	MECMS391169	Air Canada	Ticket Number: 0142139083555; Departure Date: 17-Sep-14; Departure Flight Time: 15:30; Arrival Flight Time: 16:15; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Number of Trips: 0.5	812.31
28-Sep-14	MECMS394820		HNIS Dinner	22.32
28-Sep-14	MECMS394820		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	191.41
28-Sep-14	MECMS394820		HNIS Lunch	13.39
29-Sep-14 to 30-Sep- 14	MECMS394820		HNIS Per Diem	89.29
30-Sep-14	MECMS394820		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	191.41
30-Sep-14	MECMS394820	Sheraton	Accommodations Start Date: 28-Sep-14; Accommodations End Date: 29-Sep- 14; Number of Nights: 02	388.61
27-Oct-14	MECMS400824		HNIS Dinner	22.32



#### PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-14	MECMS400824		HNIS Lunch	13.39
27-Oct-14	MECMS400824		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's to Dashwoods and return (drop off by spouse)	19.84
28-Oct-14	MECMS400824	Bugden's Taxi	Description: Hotel to Confederation Building	10.78
28-Oct-14	MECMS400824		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Dashwoods and return (pick up by spouse)	19.84
28-Oct-14	MECMS400824	Sheraton NL	Accommodations Start Date: 27-Oct-14; Accommodations End Date: 27-Oct-14; Number of Nights: 01	182.81
28-Oct-14	MECMS400824		HNIS Per Diem	44.64
12-Nov-14 to 15-Nov- 14	MECMS407830		HNIS Per Diem	178.57
16-Nov-14	MECMS407830	Sheraton	Accommodations Start Date: 12-Nov-14; Accommodations End Date: 15-Nov- 14; Number of Nights: 04	580.82
29-Jan-15 to 01-Feb-15	MECMS477703		HNIS Per Diem	178.57
29-Jan-15 to 01-Feb-15	MECMS477703		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Alban's to St. John's and return	482.05
30-Jan-15	MECMS477703	Bugden's Taxi	Description: Confederation Building to Hotel	12.32
30-Jan-15	MECMS477703	Bugden's	Description: Hotel to Confederation Building	12.83
31-Jan-15	MECMS477703	Jiffy Cabs	Description: Delta to Sheraton	8.93
31-Jan-15	MECMS477703	Bugden's	Description: Sheraton to Delta	9.11
01-Feb-15	MECMS477703	Sheraton	Accommodations Start Date: 29-Jan-15; Accommodations End Date: 31-Jan-15; Number of Nights: 03	426.21
04-Mar-15	MECMS562865		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Gander and return	194.69
04-Mar-15 to 06-Mar-15	MECMS562865		HNIS Per Diem	133.93
05-Mar-15	MECMS562865	Air Canada	Ticket Number: 0142145669391; Departure Date: 06-Mar-15; Departure Flight Time: 14:00; Arrival Flight Time: 14:45; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Number of Trips: 0.5	629.70
06-Mar-15	MECMS562865	Bugden's	Description: Confederation Building ot Airport	16.07
06-Mar-15	MECMS562865	Sheraton NL	Accommodations Start Date: 04-Mar-15; Accommodations End Date: 05-Mar-15; Number of Nights: 02	284.14
06-Mar-15	MECMS562865		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander and return (pick up by spouse)	194.69
06-Mar-15	MECMS562865	Bugden's	Description: Hotel to Confederation Building	16.43



# PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-15	MECMS562977		HNIS Lunch	13.39
15-Mar-15	MECMS562977		HNIS Dinner	22.32
20-Mar-15	MECMS562977	Sheraton NL	Accommodations Start Date: 15-Mar-15; Accommodations End Date: 15-Mar-15; Number of Nights: 01	142.07

Period Activity:	6,780.57
Opening Balance:	0.00
Ending Balance:	6,780.57

---- End of Report ----



# PERRY, TRACEY, MHA

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Summary of Transactions Processed to Date for F	iscal 2014/15
Expenditure Limit (Net of HST):	\$21,770.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$2,642.55
Funds Available (Net of HST):	\$19,127.45
Percent of Funds Expended to Date:	12.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-14	IN000001128	UNIVERSAL HELICOPTERS NEWFOUNDLAND AND	Helicopter Charter for MHA Tracey Perry for Tuesday, August 5th, 2014.	2,642.55

2,642.55
0.00
2,642.55

---- End of Report ----



#### PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for	Fiscal 2014/15
Expenditure Limit (Net of HST):	\$14,425.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$6,133.63
Funds Available (Net of HST):	\$8,291.37
Percent of Funds Expended to Date:	42.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-14	MECMS367452		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and Return	14.00
01-May-14	MECMS367452		I&EConst Lunch	13.39
01-May-14	MECMS367452		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton and return	69.33
01-May-14	MECMS369356		I&EConst Lunch	13.39
02-May-14	MECMS367452		I&EConst Lunch	13.39
02-May-14	MECMS367452		I&EConst Priv Vehicle Usage - Description: St. Albans to English Harbour West and return	65.33
06-May-14	MECMS369356		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return	19.21
06-May-14	MECMS369356		I&EConst Priv Vehicle Usage - Description: St. Alban's to Dashwoods & return	27.45
14-May-14	MECMS369356		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	43.91
15-May-14	MECMS369356		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	95.14
23-May-14	MECMS372155		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	19.21
24-May-14	MECMS371551		I&EConst Lunch	13.39
24-May-14	MECMS372155		I&EConst Lunch	13.39
25-May-14	MECMS371535	Circle K Irving in Gander	Description: Gas for car rental	18.59
27-May-14	MECMS371535	Avis	Rental Start Date: 24-May-14; Rental End Date: 24-May-14; Other Description: Car rental; Location From: St. Alban's; Location To: St. Alban's	49.68
30-May-14	MECMS371535		Description: Lunch	(13.39)
30-May-14	MECMS371551		I&EConst Lunch	13.39
30-May-14	MECMS371551		I&EConst Dinner	22.32
30-May-14	MECMS372155		I&EConst Dinner	22.32
30-May-14	MECMS372155		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River 48 to Harbour Breton 86 to Belleoram 75 return to St. Alban's 100	141.34
31-May-14	MECMS371551		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return	14.67
04-Jun-14	MECMS372155		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	19.21



#### PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-14	MECMS374244		I&EConst Priv Vehicle Usage - Description: St. Albans to Wreck Cove and return	75.33
08-Jun-14	MECMS374136		I&EConst Priv Vehicle Usage - Description: St. Alban's to English Harbour West & Return	87.37
10-Jun-14	MECMS374244		I&EConst Priv Vehicle Usage - Description: St. Albans to Morrisville and return	18.00
11-Jun-14	MECMS374136		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & return	91.48
13-Jun-14	MECMS374136		I&EConst Priv Vehicle Usage - Description: St. Alban's to Dashwoods and return	27.45
17-Jun-14	MECMS374789		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. Jacques	43.46
17-Jun-14	MECMS374789		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	29.28
17-Jun-14	MECMS374789		I&EConst Priv Vehicle Usage - Description: St. Jacques to Seal Cove FB	37.51
17-Jun-14	MECMS374789		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Alban's	47.57
20-Jun-14	MECMS376532		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	95.14
25-Jun-14 to 27-Jun-14	MECMS376532		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's & return	518.71
25-Jun-14	MECMS376532		I&EConst Dinner	22.32
25-Jun-14	MECMS376532		I&EConst Lunch	13.39
26-Jun-14	MECMS376532		I&EConst Breakfast	8.93
26-Jun-14	MECMS376532		I&EConst Dinner	22.32
26-Jun-14	MECMS381717		I&EConst Priv Vehicle Usage - Description: St. Albans to harbour Breton and return	69.33
27-Jun-14	MECMS376532		I&EConst Dinner	22.32
27-Jun-14	MECMS376532	Holiday Inn	Accommodations Start Date: 25-Jun-14; Accommodations End Date: 26-Jun-14	375.96
27-Jun-14	MECMS376532		I&EConst Breakfast	8.93
27-Jun-14	MECMS381717		I&EConst Priv Vehicle Usage - Description: St. albans to wreck cove and return	75.33
01-Jul-14	MECMS377575		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return	19.39
04-Jul-14	MECMS377575		I&EConst Priv Vehicle Usage - Description: Wreck Cove to Conne River	43.40
04-Jul-14	MECMS377575		I&EConst Lunch	13.39
04-Jul-14	MECMS377575		I&EConst Priv Vehicle Usage - Description: Conne River to St. Alban's	22.16
04-Jul-14	MECMS377575		I&EConst Priv Vehicle Usage - Description: St. Alban's to Wreck Cove	52.17
04-Jul-14	MECMS381717		I&EConst Lunch	13.39
16-Jul-14	MECMS381717		I&EConst Priv Vehicle Usage - Description: st. albans to milltown and return	14.18



#### PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-14	MECMS381717		I&EConst Priv Vehicle Usage - Description: st. albans to belleoram and return	67.52
17-Jul-14	MECMS381717		I&EConst Lunch	13.39
25-Jul-14	MECMS381007		I&EConst Dinner	22.32
25-Jul-14	MECMS381007		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove & Return	73.87
25-Jul-14	MECMS381717		I&EConst Dinner	22.32
26-Jul-14	MECMS381007		I&EConst Lunch	13.39
26-Jul-14	MECMS381007		I&EConst Priv Vehicle Usage - Description: St. Alban's to Seal Cove FB and return	105.27
30-Jul-14	MECMS381717		I&EConst Priv Vehicle Usage - Description: st.albans to hermitage and return	67.52
01-Aug-14	MECMS395251		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove & Return	54.69
04-Aug-14	MECMS383109		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	96.04
04-Aug-14	MECMS383109		I&EConst Lunch	13.39
04-Aug-14	MECMS395251		I&EConst Lunch	13.39
05-Aug-14	MECMS383109		I&EConst Lunch	13.39
05-Aug-14	MECMS395251		I&EConst Lunch	13.39
08-Aug-14	MECMS383109		I&EConst Lunch	13.39
08-Aug-14	MECMS395251		I&EConst Lunch	13.39
08-Aug-14	MECMS395251		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & return	67.52
10-Aug-14	MECMS395251		I&EConst Dinner	22.32
10-Aug-14	MECMS395251		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. Jacques & return	66.17
11-Aug-14	MECMS383109		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & return	92.34
17-Aug-14	MECMS395251		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & return	67.52
17-Aug-14	MECMS395251		I&EConst Dinner	22.32
19-Aug-14	MECMS395251		I&EConst Priv Vehicle Usage - Description: St. Alban' to Harbour Breton & return	70.21
18-Sep-14	MECMS390975		I&EConst Priv Vehicle Usage - Description: St. Alban's to Gander & return	215.15
18-Sep-14	MECMS390975		I&EConst Dinner	22.32
23-Sep-14	MECMS394786		I&EConst Priv Vehicle Usage - Description: St.Albans to Grand Falls (Central health AGM)	60.77
23-Sep-14	MECMS394786		I&EConst Dinner	22.32
24-Sep-14	MECMS394786		I&EConst Breakfast	8.93



#### PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Sep-14	MECMS394786		I&EConst Priv Vehicle Usage - Description: Return to St. Albans	60.77
24-Sep-14	MECMS394786	Mount Peyton	Accommodations Start Date: 23-Sep-14; Accommodations End Date: 23-Sep-14	114.01
25-Sep-14	MECMS394813		I&EConst Dinner	22.32
25-Sep-14	MECMS394813	Northern Seal	Description: Ferry	4.20
25-Sep-14	MECMS394813		I&EConst Priv Accom(Island)	53.00
25-Sep-14	MECMS394813		I&EConst Priv Vehicle Usage - Description: St.Albans to Pools Cove	27.35
26-Sep-14	MECMS394813		I&EConst Breakfast	8.93
26-Sep-14	MECMS394813	Northern Seal	Description: Ferry	4.20
26-Sep-14	MECMS394813		I&EConst Priv Vehicle Usage - Description: Return from Pools Cove	27.35
01-Oct-14	MECMS394823		I&EConst Priv Vehicle Usage - Description: St. ALbans to Milltown and return	13.88
03-Oct-14	MECMS395433		I&EConst Priv Vehicle Usage - Description: St. Alban's to Seal Cove FB and return	103.68
04-Oct-14	MECMS394823		I&EConst Dinner	22.32
04-Oct-14	MECMS394823		I&EConst Priv Vehicle Usage - Description: St. Albans to EHW	32.40
04-Oct-14	MECMS394823		I&EConst Priv Vehicle Usage - Description: HB to St. Albans	34.38
04-Oct-14	MECMS394823		I&EConst Lunch	13.39
04-Oct-14	MECMS394823		I&EConst Priv Vehicle Usage - Description: EHW to Harbour Breton	24.13
25-Oct-14	MECMS398836		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. Jacques to Seal Cove FB to St. Alban's	131.87
06-Nov-14	MECMS407826		I&EConst Priv Vehicle Usage - Description: St. ALbans to Belleoram and return	66.12
11-Nov-14	MECMS404166		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & return	90.95
22-Nov-14	MECMS407826		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return	13.88
29-Nov-14	MECMS410140	Western Petreleoum St. Albans	Description: Gas for car rental (travel to HB for function)	33.93
29-Nov-14	MECMS410140		I&EConst Dinner	22.32
29-Nov-14	MECMS410140	Harbour Breton Efficiency Units	Accommodations Start Date: 29-Nov-14; Accommodations End Date: 29-Nov-14	109.97
30-Nov-14	MECMS410140		I&EConst Breakfast	8.93
01-Dec-14	MECMS410140	Budget	Rental Start Date: 30-Nov-14; Rental End Date: 30-Nov-14; Other Description: Budget Car Rental; Location From: St. Alban's; Location To: St. Alban's	80.30
02-Dec-14	MECMS411829		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	19.10
10-Dec-14	MECMS411829		I&EConst Priv Vehicle Usage - Description: Belleoram to St. Alban's	45.47



#### PERRY, TRACEY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-14	MECMS411829		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Belleoram	34.11
10-Dec-14	MECMS411829		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton	47.29
19-Dec-14	MECMS413906		I&EConst Priv Vehicle Usage - Description: Pool's Cove to St. Alban's	36.37
19-Dec-14	MECMS413906		I&EConst Priv Vehicle Usage - Description: Hermitage to Pool's Cove	23.64
19-Dec-14	MECMS413906		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage	45.47
29-Dec-14	MECMS477620		I&EConst Priv Vehicle Usage - Description: St. Albans to Hermitage and return	66.12
29-Dec-14	MECMS477620		I&EConst Lunch	13.39
17-Jan-15	MECMS477642		I&EConst Priv Vehicle Usage - Description: Morrisville to St. Albans	11.47
17-Jan-15	MECMS477642		I&EConst Priv Vehicle Usage - Description: St. Albans to Morrisville	11.47
04-Feb-15	MECMS477642		I&EConst Lunch	13.39
04-Feb-15	MECMS477642		I&EConst Priv Vehicle Usage - Description: HB to St. Albans	44.21
04-Feb-15	MECMS477642		I&EConst Priv Vehicle Usage - Description: St. Albans to HB	44.21
11-Feb-15	MECMS477642		I&EConst Priv Vehicle Usage - Description: St. Albans to Gander	99.04
11-Feb-15	MECMS477642		I&EConst Lunch	13.39
11-Feb-15	MECMS477642		I&EConst Priv Vehicle Usage - Description: Gander to St. Albans	99.04
11-Feb-15	MECMS477642		I&EConst Dinner	22.32
13-Feb-15	MECMS477642		I&EConst Priv Vehicle Usage - Description: St. Albans to Belleoram	42.51
13-Feb-15	MECMS477642		I&EConst Priv Vehicle Usage - Description: Belleoram to St. Albans	42.51
09-Mar-15	MECMS510758		I&EConst Priv Vehicle Usage - Description: St. Alban's to belleoram and return	85.02
09-Mar-15	MECMS547708		I&EConst Dinner	22.32
21-Mar-15	MECMS547708		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleroam & return	85.02
24-Mar-15	MECMS562995		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	88.42
24-Mar-15	MECMS562995		I&EConst Dinner	22.32

Period Activity:6,133.63Opening Balance:0.00Ending Balance:6,133.63



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-14 to 31-Mar-15

#### PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2014/15Expenditure Limit (Net of HST):\$2,655.00Transactions Processed as of:31-Mar-15Expenditures Processed to Date (Net of HST):\$1,085.07Funds Available (Net of HST):\$1,569.93Percent of Funds Expended to Date:40.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-14	MECMS363811	St. Alban's Clover Farm	Description: Bulk Food Purchase-meeting with Bay d' Espoir Community Youth Network	125.81
21-May-14	MECMS369950	Yellowbelly Restaurant	Description: Supper with Constituents	122.29
29-May-14	MECMS372155	Empire Confectionary (Hobo's Pizza)	Description: Lunch with Constituents (House of Assebly Tour Group-St. Joseph's School)	56.92
29-May-14	MECMS372155	Empire Confectionary (Hobo's Pizza)	Description: Lunch with Constituents (House of Assembly Tour Group-St. Peter's All Grade)	20.67
30-May-14	MECMS372155	St. Alban's Clover Fram	Description: Bulk Food-Meeting with constituents	31.13
19-Jun-14	MECMS375048	Mary Brown's	Description: Lunch for K-6 Students of John Watkins Academy/Harbour Breton CYN	204.29
16-Jul-14	MECMS381717	Mike's Backyard (restaurant)	Description: Supper meeting with Constituents	237.50
06-Aug-14	MECMS391159	Mikes backyard	Description: lunch with constituent	41.07
16-Oct-14	MECMS397134	J Petite & Sons Limited	Description: Memorial Wreath #1115	22.69
19-Oct-14	MECMS400824	Sheraton Hotel-Oppidan	Description: Lunch with constituent	52.79
07-Nov-14	MECMS402692	Germain's Flowers & Gifts (Paint Shop)	Description: Memorial Day Wreath	80.71
24-Nov-14	MECMS407826	Jack Astors	Description: Supper with constituents	89.20

Period Activity: 1,085.07 Opening Balance: 0.00

Ending Balance: 1,085.07

---- End of Report ----