



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,649.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,648.28
Funds Available (Net of HST):	\$0.72
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-16	HOA003517	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
18-Mar-16	HOAJVDG-16138		Re-allocate the lease payment from February 11-29, 2016 for the constituency office for the District of Exploits	1,048.28

Period Activity:	2,648.28
Opening Balance:	0.00
Ending Balance:	2,648.28

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$458.87
Funds Available (Net of HST):	\$426.13
Percent of Funds Expended to Date:	51.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Proctor Silex Electric Kettle, Item # HABK3080.	19.38
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Danby Microwave, Item # DBYDMW1110WDB.	129.59
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Staples Staple Remover, Item # STP20428.	2.46
03-Mar-16	J464647	GRAND & TOY LTD	Swingline Light Touch Punch, Item # 74357.	90.86
03-Mar-16	J464647	GRAND & TOY LTD	Scotch Tape Dispenser, Item # C60-BLK.	4.81
07-Mar-16	A738180	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Jerry Dean.	179.99
16-Mar-16	40990024	CORPORATE EXPRESS CANADA, INC	Monitor Riser, Item # DACMP107BLK.	12.29
16-Mar-16	40990024	CORPORATE EXPRESS CANADA, INC	Fellowes Adjustable Footrest, Item # FEL48121.	19.49

Period Activity:	458.87
Opening Balance:	0.00
Ending Balance:	458.87

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$3,610.00
Funds Available (Net of HST):	\$(0.00)
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-15	30702	JOHN D ALLAN LIMITED	Printing Christmas Cards for MHA Jerry Dean.	2,110.90
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	694.87
15-Feb-16	MECMS957995	Canada Post	Description: Stamps purchased for District Office	25.73
18-Feb-16	IN00034719	BROWN DERBY WHOLESALE LIMITED	Water for MHA Jerry Dean's Office	19.50
26-Feb-16	MECMS957995	Dominion	Description: Kitchen(Start-up) supplies	59.34
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Paper Mate Correction Tape, Item # PAP06604.	8.88
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Dymo Address Labels, Item # DYM30251.	7.37
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Swingline Standard Staples, Item # SWI35108.	3.60
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Staples Luncheon Napkins, Item # STPSEB20179.	2.78
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Red Pen, Item # PENBK90B.	9.96
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Staples #1 Paper Clips, Item # STP17866.	1.55
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Blue Pen, Item # PENBK90C.	19.92
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	3" x 3" Post-it Notes, Item # MMM654YW.	13.32
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Staples Paper Towels, Item # STPSEB20185.	16.46
02-Mar-16	40866606	CORPORATE EXPRESS CANADA, INC	Staples Pencil Leads, Item # STP34520.	1.78
03-Mar-16	J464647	GRAND & TOY LTD	Dawn Dish Liquid, Item # 67459.	2.99
03-Mar-16	J464647	GRAND & TOY LTD	Cafe Express Forks, Item # 731806.	1.98
03-Mar-16	J464647	GRAND & TOY LTD	Cafe Express Teaspoons, Item # 731851.	1.98
03-Mar-16	J464647	GRAND & TOY LTD	Cafe Express Knives, Item # 73175.	1.98



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01-Apr-15 to 31-Mar-16

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-16	J464647	GRAND & TOY LTD	9 1/2" x 14 3/4" Kraft Envelopes, Item # 99398.	51.31
03-Mar-16	J464647	GRAND & TOY LTD	Natural Legal File Folders, Item # 99321.	51.20
03-Mar-16	J464647	GRAND & TOY LTD	Blueline Weekly Planner, Item # C593381T.	34.96
03-Mar-16	J464647	GRAND & TOY LTD	9" x 12" Kraft Envelopes, Item # 99496.	30.12
03-Mar-16	J464647	GRAND & TOY LTD	Scotch Magic Tape Refill, Item # 810BOX18X33.	17.94
03-Mar-16	J464647	GRAND & TOY LTD	Duraplus Towels, Item # DP3122.	11.87
03-Mar-16	J464647	GRAND & TOY LTD	Sharpie Marker, Item # 03301.	7.56
03-Mar-16	J464647	GRAND & TOY LTD	Sharpie Marker, Item # 30002.	4.92
03-Mar-16	J464647	GRAND & TOY LTD	Bic Mechanical Pencil, Item # MV511.	3.96
09-Mar-16	HOA003673	FALLSVIEW FIGURE SKATING CLUB	Single advertisement for MHA Jerry Dean in the Fallsview Figure Skating Club's Ice Show Booklet.	100.00
11-Mar-16	MECMS960630	Dicks & Company Basics	Description: Envelopes	28.23
11-Mar-16	MECMS960630	Walmart	Description: Kitchen & Office Supplies	38.92
16-Mar-16	40990024	CORPORATE EXPRESS CANADA, INC	10" x 13" Envelopes, Item # SMX0018125.	31.76
28-Mar-16	1346	TRANSCONTINENTAL NOVA SCOTIA MEDIA	THE GRAND FALLS ADVERTISER 12 MONTH PERIOD ONLINE VERSION	78.23
28-Mar-16	J555688	GRAND & TOY LTD	St. James Antique Bond Paper, Item # 78223.	26.06
28-Mar-16	J555688	GRAND & TOY LTD	Cafe Express Plates, Item # BZPL710G.	6.42
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	25.48
26-Apr-16	90190773	CANSEL SURVEY EQUIPMENT INC	Framed Roll of Members for MHA Jerry Dean.	56.17

Period Activity:	3,610.00
Opening Balance:	0.00
Ending Balance:	3,610.00

---- End of Report ----



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**Operational Resources**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$1,339.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-15	288660	CENTRAL OFFICE EQUIPMENT LTD	Car Charger.	29.99
10-Dec-15	288660-01	CENTRAL OFFICE EQUIPMENT LTD	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	95.70
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	90.75
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Exploits.	20.55
27-Jan-16	1424774401	BELL MOBILITY INC	Carry Case.	39.99
27-Jan-16	1424774401	BELL MOBILITY INC	Car Charger.	29.99
12-Feb-16	265- 032341806FEB1220 16	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Exploits.	45.97
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	159.52
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Exploits.	22.94
12-Mar-16	265- 032341806MAR1216	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Exploits.	45.97
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	135.17
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	466.00
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Exploits.	116.99

Period Activity: 1,339.52  
Opening Balance: 0.00  
Ending Balance: 1,339.52

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$3,657.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15 to 19-Dec-15	MECMS957985		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	368.16
17-Dec-15 to 18-Dec-15	MECMS957985		HIS Breakfast	17.86
17-Dec-15 to 18-Dec-15	MECMS957985		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within St. John's	13.76
17-Dec-15 to 18-Dec-15	MECMS957985		HIS Dinner	44.64
19-Dec-15	MECMS957985		HIS Per Diem	44.64
07-Mar-16 to 10-Mar-16	MECMS960091		HIS Dinner	89.29
07-Mar-16 to 10-Mar-16	MECMS960091		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	378.71
07-Mar-16 to 10-Mar-16	MECMS960091		HIS Lunch	53.57
08-Mar-16 to 10-Mar-16	MECMS960091		HIS Breakfast	26.79
10-Mar-16	MECMS960091	Home Port Apartment Hotel	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 09-Mar-16; Number of Nights: 03	529.63
14-Mar-16 to 17-Mar-16	MECMS961799		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	377.44
14-Mar-16	MECMS961799	HomePort Apartment Hotel	Accommodations Start Date: 14-Mar-16; Accommodations End Date: 16-Mar-16; Number of Nights: 03	529.63
14-Mar-16 to 17-Mar-16	MECMS961799		HIS Dinner	89.29
15-Mar-16	MECMS961799		HIS Breakfast	8.93
15-Mar-16 to 17-Mar-16	MECMS961799		HIS Lunch	40.18
17-Mar-16	MECMS961799		HIS Breakfast	8.93
20-Mar-16 to 23-Mar-16	MECMS961799		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	372.74



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**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-16 to 22-Mar-16	MECMS961799		HIS Dinner	66.96
21-Mar-16 to 23-Mar-16	MECMS961799		HIS Lunch	40.18
21-Mar-16 to 23-Mar-16	MECMS961799		HIS Breakfast	26.79
23-Mar-16	MECMS961799	HomePort Apartment Hotel	Accommodations Start Date: 20-Mar-16; Accommodations End Date: 22-Mar-16; Number of Nights: 03	529.63

Period Activity: 3,657.75  
Opening Balance: 0.00  
Ending Balance: 3,657.75

---- End of Report ----





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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$1,448.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15	MECMS957985		HNIS Dinner	22.32
14-Dec-15 to 16-Dec-15	MECMS957985		HNIS Breakfast	26.79
14-Dec-15 to 16-Dec-15	MECMS957985		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within St. John's	20.64
14-Dec-15 to 16-Dec-15	MECMS957985		HNIS Dinner	66.96
15-Dec-15 to 16-Dec-15	MECMS957985		HNIS Lunch	26.79
07-Feb-16	MECMS960091		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Botwood to St. John's	190.00
07-Feb-16	MECMS960091		HNIS Lunch	13.39
07-Feb-16 to 08-Feb-16	MECMS960091		HNIS Dinner	44.64
08-Feb-16	MECMS960091		HNIS Breakfast	8.93
08-Feb-16	MECMS960091		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Botwood	190.00
23-Feb-16	MECMS960091		HNIS Lunch	13.39
23-Feb-16	MECMS960091	Home Port Apartment Hotel	Accommodations Start Date: 23-Feb-16; Accommodations End Date: 24-Feb-16; Number of Nights: 02	353.09
23-Feb-16 to 25-Feb-16	MECMS960091		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	373.60
23-Feb-16 to 25-Feb-16	MECMS960091		HNIS Dinner	66.96
24-Feb-16 to 25-Feb-16	MECMS960091		HNIS Breakfast	17.86
25-Feb-16	MECMS960091		HNIS Lunch	13.39

Period Activity: 1,448.75  
Opening Balance: 0.00



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Ending Balance: 1,448.75

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,250.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,564.53
Funds Available (Net of HST):	\$1,685.47
Percent of Funds Expended to Date:	48.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-15	MECMS957985		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.41
07-Jan-16	MECMS959186		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.08
22-Jan-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.16
31-Jan-16 to 01-Feb-16	MECMS957995		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to St. John's Return	351.82
31-Jan-16	MECMS957995		I&EConst Dinner	22.32
31-Jan-16 to 01-Feb-16	MECMS957995		I&EConst Lunch	26.79
01-Feb-16	MECMS957995		I&EConst Breakfast	8.93
01-Feb-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.16
12-Feb-16	MECMS957995		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81
12-Feb-16	MECMS957995		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Bishop's Falls Return	4.27
17-Feb-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81
17-Feb-16	MECMS960091		I&EConst Lunch	13.39
18-Feb-16 to 19-Feb-16	MECMS957995		I&EConst Lunch	26.79
18-Feb-16	MECMS957995		I&EConst Dinner	22.32
18-Feb-16 to 19-Feb-16	MECMS957995		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to St. John's Return	351.82
19-Feb-16	MECMS957995	Holiday Inn	Accommodations Start Date: 18-Feb-16; Accommodations End Date: 18-Feb-16	132.67
19-Feb-16	MECMS960091		I&EConst Lunch	13.39
19-Feb-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.16



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	36.29
23-Feb-16	MECMS957995		I&EConst Priv Vehicle Usage - Description: Travel to Post Office	2.13
25-Feb-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	20.07
26-Feb-16	MECMS957995		I&EConst Priv Vehicle Usage - Description: Travel to Post Office	2.13
27-Feb-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	21.35
27-Feb-16	MECMS960091		I&EConst Lunch	13.39
29-Feb-16	MECMS957995		I&EConst Priv Vehicle Usage - Description: Travel to Post Office	2.13
29-Feb-16	MECMS957995		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	18.79
01-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
03-Mar-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Botwood to Pt. Leamington Return	26.47
04-Mar-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview Return	5.97
04-Mar-16	MECMS960091		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81
04-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81
07-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
10-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
11-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81
11-Mar-16	MECMS961799		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	18.79
12-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81
12-Mar-16	MECMS961799		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Ticksles Return	46.12
12-Mar-16	MECMS961799		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.45
15-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
17-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
18-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81
19-Mar-16	MECMS961799		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm South Return	35.87
21-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street return	2.13
24-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
28-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.81
28-Mar-16	MECMS961799		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.93
29-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
30-Mar-16	MECMS960630		I&EConst Priv Vehicle Usage - Description: Travel within Bishop's Falls	3.84

Period Activity: 1,564.53  
Opening Balance: 0.00  
Ending Balance: 1,564.53

---- End of Report ----



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**Constituency Allowance**  
01-Apr-15 to 31-Mar-16

**Dean, Jerry, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$903.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$197.52
Funds Available (Net of HST):	\$705.48
Percent of Funds Expended to Date:	21.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-16	9110	EXPLOITS REGIONAL CHAMBER OF	Reservation for MHA Jerry Dean to the 17th Annual Business Excellence Awards Dinner.	30.00
01-Mar-16	MECMS960091	Fifty Plus Club, Botwood	Description: Meeting with Constituents	89.29
28-Mar-16	1346	TRANSCONTINENTAL NOVA SCOTIA MEDIA	THE LEWISPORTE PILOT 12 MONTH PERIOD ONLINE VERSION	78.23

Period Activity:	197.52
Opening Balance:	0.00
Ending Balance:	197.52

---- End of Report ----