



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$19,200.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$19,200.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	HOA003623	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
01-May-16	HOA003749	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
01-Jun-16	HOA003844	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
01-Jul-16	HOA003930	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
01-Aug-16	HOA004010	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
01-Sep-16	HOA004046	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
01-Oct-16	HOA004109	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
01-Nov-16	HOA004151	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
01-Dec-16	HOA004198	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
01-Jan-17	HOA004248	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
01-Feb-17	HOA004286	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
01-Mar-17	HOA004321	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

Period Activity:	19,200.00
Opening Balance:	0.00
Ending Balance:	19,200.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$412.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$412.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$4,744.46
Funds Available (Net of HST):	\$5,690.54
Percent of Funds Expended to Date:	45.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-16	E205682	DICKS AND COMPANY LIMITED	Paper for MHA Jerry Dean's Office	34.32
12-Apr-16	12238	LEO MORGAN	Single Advertisement for MHA Jerry Dean in the Annual Civic Awards Booklet	50.00
12-Apr-16	MECMS963894	Canada Post	Description: Postage	85.76
14-Apr-16	41217206	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	45.09
14-Apr-16	41217206	CORPORATE EXPRESS CANADA, INC	2" Red Binder, Item # STP17947.	15.87
14-Apr-16	41217206	CORPORATE EXPRESS CANADA, INC	1 1/2" Red Binder, Item # STP17940.	12.57
14-Apr-16	41217206	CORPORATE EXPRESS CANADA, INC	1" Red Binder, Item # STP17933.	7.02
15-Apr-16	169829	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Yellow Toner HP # CC532A, only, No substitute	118.00
15-Apr-16	169829	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Cyan Toner HP # CC531A, only, No substitute	118.00
15-Apr-16	169829	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Black Toner HP # CC530A, only, No substitute	118.00
15-Apr-16	169829	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Magenta Toner HP # CC533A, only, No substitute	118.00
21-Apr-16	E207727	DICKS AND COMPANY LIMITED	4" x 6" Sticky Notes, Item # 49024-00.	47.97
21-Apr-16	E207727	DICKS AND COMPANY LIMITED	Invitation Envelopes, Item # 17044-00.	84.95
21-Apr-16	E207727	DICKS AND COMPANY LIMITED	#10 Plain White Envelopes, Item # 17047-00.	43.98
21-Apr-16	E207727	DICKS AND COMPANY LIMITED	Writing Pads, Item # 49610-01.	20.38



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-16	HOA004122	THE SALVATION ARMY IN CANADA	Advertisement in the 2016 Red Sheild Appeal Booklet for MHA Jerry Dean	100.00
05-May-16	IN00037291	BROWN DERBY WHOLESALE LIMITED	Bottled (18L) Water for Dispenser.	19.50
05-May-16	IN00037291	BROWN DERBY WHOLESALE LIMITED	Bottle Deposit.	10.00
09-May-16	9177	EXPLOITS REGIONAL CHAMBER OF	Single advertisement for MHA Jerry Dean in the 23rd Annual Trade Show Booklet.	50.00
15-May-16	MECMS965854	Foodland	Description: Food and kitchen supplies for constituency office	18.25
16-May-16	16-M-025	PHOENIX PUBLISHING	Advertisement for MHA Jerry Dean in the 2016 Exploits Valley Map	200.00
23-Jun-16	6940	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single advertisement for MHA Jerry Dean in the 2016 Queen Street Dinner Theatre Program.	300.00
28-Jun-16	90217013	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Jerry Dean.	69.10
29-Aug-16	MECMS986491	DSI	Description: Placemat Advertisement	151.32
29-Sep-16	MECMS984392	Dicks and Company Limited	Description: Office Supplies - Labels	15.12
03-Oct-16	HOA004132	FALLSVIEW FESTIVAL COMMITTEE	Single advertisement for MHA Jerry Dean in the Bishop's Falls River Fest Program Booklet.	100.00
16-Oct-16	HOA004185	LIONS CLUB OF BISHOP'S FALLS	Single advertisement for MHA Jerry Dean in the Bishop's Falls Lions Club's 50th Anniversary Booklet.	100.00
31-Oct-16	Cal 2017003	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Jerry Dean in the Exploits Search & Rescue Team's Calendar.	200.00
31-Oct-16	HOA004266	KNIGHTS OF COLUMBUS-BISHOP FALLS	Advertisement for MHA Jerry Dean in the Monsignor Finn Council 5904 50th Anniversary Commemorative Booklet	125.00
22-Dec-16	9298	EXPLOITS REGIONAL CHAMBER OF	Advertisement in "The Chamber Pot" Publication for MHA Jerry Dean	299.00
23-Dec-16	105039742	TRANSCONTINENTAL PRINTING INC	Printing of Christmas Newsletters for MHA Jerry Dean.	793.24
28-Dec-16	MECMS991164	Canada Post	Description: Postage for Newsletters	969.68
07-Feb-17	MECMS997604	PBE (Central) Inc.	Description: 2 x 2017 Daily Planners	28.45
08-Feb-17	MECMS997604	Canada Post Corp.	Description: Stamps	10.89
27-Feb-17	HOA004389	KNIGHTS OF COLUMBUS (GFW 0625)	Advertisement for MHA Jerry Dean in the Regional & Provincial Public Speaking Competition Booklets	125.00
20-Mar-17	HOA004388	BOTWOOD AREA MINOR HOCKEY ASSOCIATION	Advertisement for MHA Jerry Dean in the Botwood Minor Hockey Booklets	40.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-17	HOA004385	LIONS CLUB OF BISHOP'S FALLS	Advertisement for MHA Jerry Dean in the Lions Annual Winter Carnival Booklet	100.00

Period Activity: 4,744.46
Opening Balance: 0.00
Ending Balance: 4,744.46

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$7,779.84

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-16	265-032341806APR1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	83.00
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	466.00
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	120.91
12-May-16	265-032341806MAY1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	92.73
18-May-16	HOA003871-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	334.86
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	117.49
18-May-16	HOA003894-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	15.14
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	2.96
12-Jun-16	265-032341806JUN1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	86.47
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	350.00
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	121.46
12-Jul-16	265-032341806JUL1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	82.20
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	114.47
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	350.00
12-Aug-16	265-032341806AUG1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	95.96
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	350.00
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	112.69
12-Sep-16	265-032341806SEP1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	84.28
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	350.00
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	112.37
12-Oct-16	265-032341806OCT1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	87.17
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	110.69
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	350.00
12-Nov-16	265-032341806NOV1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	82.18
18-Nov-16	HOA004229-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	350.00
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	113.45
30-Nov-16	INV5506480	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	92.87
12-Dec-16	265-032341806DEC1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	84.48
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	350.00
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	113.25
31-Dec-16	INV5784922	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jan-17	265-032341806JAN1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	86.61
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	110.49
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service Credit for the Constituency Office for the District of Exploits	(151.67)
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Feb-17	265-032341806FEB1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	93.13
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	112.63



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-17	265-032341806MAR1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	90.83
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	117.10

Period Activity: 7,779.84
Opening Balance: 0.00
Ending Balance: 7,779.84

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 7

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$20,136.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-16 to 13-Apr-16	MECMS965169		HIS Lunch	40.18
11-Apr-16 to 15-Apr-16	MECMS965169		HIS Dinner	111.61
11-Apr-16 to 15-Apr-16	MECMS965169		HIS Breakfast	44.64
11-Apr-16 to 15-Apr-16	MECMS965169		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	374.14
15-Apr-16	MECMS965169	HomePort Apartment Hotel	Accommodations Start Date: 11-Apr-16; Accommodations End Date: 14-Apr-16; Number of Nights: 04	706.18
15-Apr-16	MECMS965169		HIS Lunch	13.39
18-Apr-16 to 21-Apr-16	MECMS965169		HIS Breakfast	35.71
18-Apr-16 to 21-Apr-16	MECMS965169		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	373.29
18-Apr-16	MECMS965169		HIS Lunch	13.39
18-Apr-16	MECMS965169		HIS Dinner	22.32
19-Apr-16	MECMS965169		HIS Lunch	13.39
20-Apr-16 to 21-Apr-16	MECMS965169		HIS Lunch	26.79
20-Apr-16 to 21-Apr-16	MECMS965169		HIS Dinner	44.64
21-Apr-16	MECMS965169	Hillview Terrace Suites	Accommodations Start Date: 18-Apr-16; Accommodations End Date: 20-Apr-16; Number of Nights: 03	529.63
26-Apr-16 to 29-Apr-16	MECMS965169		HIS Dinner	89.29
26-Apr-16 to 29-Apr-16	MECMS965169		HIS Breakfast	35.71
26-Apr-16 to 29-Apr-16	MECMS965169		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	374.14
26-Apr-16 to 29-Apr-16	MECMS965169		HIS Lunch	53.57
29-Apr-16	MECMS965169	HomePort Apartment Hotel	Accommodations Start Date: 26-Apr-16; Accommodations End Date: 28-Apr-16; Number of Nights: 03	529.63



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-16	MECMS967677		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Botwood to St. John's	187.07
02-May-16 to 05-May-16	MECMS967677		HIS Breakfast	35.71
02-May-16 to 05-May-16	MECMS967677		HIS Lunch	53.57
05-May-16	MECMS967677		HIS Dinner	22.32
05-May-16	MECMS967677		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Botwood	91.96
05-May-16	MECMS967677		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Botwood	57.51
09-May-16 to 10-May-16	MECMS967677		HIS Lunch	26.79
09-May-16	MECMS967677	HomePort	Accommodations Start Date: 02-May-16; Accommodations End Date: 04-May-16; Number of Nights: 03	529.63
09-May-16 to 12-May-16	MECMS967677		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	265.54
09-May-16 to 12-May-16	MECMS967677		HIS Breakfast	35.71
11-May-16 to 12-May-16	MECMS967677		HIS Dinner	44.64
12-May-16	MECMS967677	HomePort	Accommodations Start Date: 09-May-16; Accommodations End Date: 11-May-16; Number of Nights: 03	529.63
12-May-16	MECMS967677		HIS Lunch	13.39
16-May-16 to 19-May-16	MECMS967677		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	265.54
16-May-16 to 19-May-16	MECMS967677		HIS Lunch	53.57
16-May-16 to 19-May-16	MECMS967677		HIS Breakfast	35.71



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-16 to 19-May-16	MECMS967677		HIS Dinner	44.64
19-May-16	MECMS967677	HomePort	Accommodations Start Date: 16-May-16; Accommodations End Date: 18-May-16; Number of Nights: 03	529.63
24-May-16 to 27-May-16	MECMS967677		HIS Breakfast	35.71
24-May-16 to 27-May-16	MECMS967677		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	265.54
24-May-16 to 27-May-16	MECMS967677		HIS Lunch	53.57
24-May-16 to 26-May-16	MECMS967677		HIS Dinner	66.96
27-May-16	MECMS967677	Home Port	Accommodations Start Date: 24-May-16; Accommodations End Date: 26-May-16; Number of Nights: 03	529.63
29-May-16	MECMS967677		HIS Dinner	22.32
29-May-16 to 02-Jun-16	MECMS967677		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	265.54
30-May-16 to 02-Jun-16	MECMS967677		HIS Lunch	53.57
30-May-16 to 02-Jun-16	MECMS967677		HIS Breakfast	35.71
31-May-16 to 02-Jun-16	MECMS967677		HIS Dinner	66.96
02-Jun-16	MECMS967677	Home Port	Accommodations Start Date: 29-May-16; Accommodations End Date: 01-Jun-16; Number of Nights: 04	706.18
05-Jun-16 to 10-Jun-16	MECMS967677		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	265.54
05-Jun-16	MECMS967677		HIS Dinner	22.32
06-Jun-16 to 07-Jun-16	MECMS967677		HIS Lunch	26.79
06-Jun-16 to 10-Jun-16	MECMS967677		HIS Breakfast	44.64
09-Jun-16 to 10-Jun-16	MECMS967677		HIS Dinner	44.64



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-16	MECMS967677		HIS Lunch	13.39
10-Jun-16	MECMS967677	Home Port	Accommodations Start Date: 05-Jun-16; Accommodations End Date: 09-Jun-16; Number of Nights: 05	882.72
13-Nov-16	MECMS986848		HIS Dinner	21.93
13-Nov-16 to 17-Nov-16	MECMS986848		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	280.39
14-Nov-16	MECMS986848		HIS Lunch	13.16
14-Nov-16	MECMS986848		HIS Breakfast	8.77
14-Nov-16	MECMS986848		HIS Dinner	21.93
15-Nov-16	MECMS986848		HIS Breakfast	8.77
15-Nov-16	MECMS986848		HIS Lunch	13.16
15-Nov-16	MECMS986848		HIS Dinner	21.93
16-Nov-16	MECMS986848		HIS Breakfast	8.77
16-Nov-16	MECMS986848		HIS Lunch	13.16
16-Nov-16	MECMS986848		HIS Dinner	21.93
17-Nov-16	MECMS986848		HIS Lunch	13.16
17-Nov-16	MECMS986848	HomePort Apartment Hotel	Accommodations Start Date: 13-Nov-16; Accommodations End Date: 16-Nov-16; Number of Nights: 04	705.65
17-Nov-16	MECMS986848		HIS Dinner	21.93
17-Nov-16	MECMS986848		HIS Breakfast	8.77
21-Nov-16	MECMS988975		HIS Lunch	13.16
21-Nov-16 to 25-Nov-16	MECMS988975		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's RETURN	280.39
21-Nov-16	MECMS988975		HIS Breakfast	8.77
21-Nov-16	MECMS988975		HIS Dinner	21.93
22-Nov-16	MECMS988975		HIS Dinner	21.93
22-Nov-16	MECMS988975		HIS Breakfast	8.77
22-Nov-16	MECMS988975		HIS Lunch	13.16
23-Nov-16	MECMS988975		HIS Dinner	21.93
23-Nov-16	MECMS988975		HIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-16	MECMS988975		HIS Lunch	13.16
24-Nov-16	MECMS988975		HIS Dinner	21.93
24-Nov-16	MECMS988975		HIS Breakfast	8.77
24-Nov-16	MECMS988975		HIS Lunch	13.16
25-Nov-16	MECMS988975		HIS Breakfast	8.77
25-Nov-16	MECMS988975	Homeport Apartment Hotel	Accommodations Start Date: 21-Nov-16; Accommodations End Date: 24-Nov-16; Number of Nights: 04	705.65
25-Nov-16	MECMS988975		HIS Lunch	13.16
27-Nov-16	MECMS988975		HIS Lunch	13.16
27-Nov-16 to 01-Dec-16	MECMS988975		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's RETURN	280.39
27-Nov-16	MECMS988975		HIS Dinner	21.93
28-Nov-16	MECMS988975		HIS Breakfast	8.77
28-Nov-16	MECMS988975		HIS Lunch	13.16
29-Nov-16	MECMS988975		HIS Breakfast	8.77
29-Nov-16	MECMS988975		HIS Lunch	13.16
30-Nov-16	MECMS988975		HIS Dinner	21.93
30-Nov-16	MECMS988975		HIS Breakfast	8.77
30-Nov-16	MECMS988975		HIS Lunch	13.16
01-Dec-16	MECMS988975		HIS Lunch	13.16
01-Dec-16	MECMS988975		HIS Breakfast	8.77
01-Dec-16	MECMS988975		HIS Dinner	21.93
01-Dec-16	MECMS988975	Homeport Apartment Hotel	Accommodations Start Date: 27-Nov-16; Accommodations End Date: 30-Nov-16; Number of Nights: 04	705.65
04-Dec-16 to 08-Dec-16	MECMS991164		HIS Dinner	109.65
04-Dec-16 to 08-Dec-16	MECMS991164		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	280.39



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-16 to 08-Dec-16	MECMS991164		HIS Lunch	52.63
05-Dec-16 to 08-Dec-16	MECMS991164		HIS Breakfast	35.09
08-Dec-16	MECMS991164	Home Port Apartment Hotel	Accommodations Start Date: 04-Dec-16; Accommodations End Date: 07-Dec-16; Number of Nights: 04	705.65
11-Dec-16 to 14-Dec-16	MECMS991164		HIS Dinner	87.72
11-Dec-16 to 14-Dec-16	MECMS991164		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	261.16
12-Dec-16 to 14-Dec-16	MECMS991164		HIS Lunch	39.47
12-Dec-16 to 14-Dec-16	MECMS991164		HIS Breakfast	26.32
14-Dec-16	MECMS991164	Home Port Apartment Hotel	Accommodations Start Date: 11-Dec-16; Accommodations End Date: 13-Dec-16; Number of Nights: 03	529.24
26-Feb-17 to 01-Mar-17	MECMS997616		HIS Breakfast	35.09
26-Feb-17 to 02-Mar-17	MECMS997616		HIS Dinner	109.65
26-Feb-17 to 02-Mar-17	MECMS997616		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	340.75
26-Feb-17 to 02-Mar-17	MECMS997616		HIS Lunch	65.79
02-Mar-17	MECMS997616	HomePort Apartment Hotel	Accommodations Start Date: 26-Feb-17; Accommodations End Date: 01-Mar-17; Number of Nights: 04	705.65
06-Mar-17 to 09-Mar-17	MECMS997616		HIS Lunch	52.63
06-Mar-17 to 09-Mar-17	MECMS997616		HIS Breakfast	35.09
06-Mar-17 to 09-Mar-17	MECMS997616		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood To St. John's Return	340.75
06-Mar-17 to 09-Mar-17	MECMS997616		HIS Dinner	87.72



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-17	MECMS997616	HomePort Apartment Hotel	Accommodations Start Date: 06-Mar-17; Accommodations End Date: 08-Mar-17; Number of Nights: 03	529.24
13-Mar-17 to 17-Mar-17	MECMS1000028		HIS Breakfast	43.86
13-Mar-17 to 17-Mar-17	MECMS1000028		HIS Lunch	65.79
13-Mar-17 to 17-Mar-17	MECMS1000028		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	340.75
13-Mar-17 to 17-Mar-17	MECMS1000028		HIS Dinner	109.65
17-Mar-17	MECMS1000028	HomePort Apartment Hotel	Accommodations Start Date: 13-Mar-17; Accommodations End Date: 16-Mar-17; Number of Nights: 04	705.65
26-Mar-17 to 30-Mar-17	MECMS1000028		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	340.75
26-Mar-17 to 30-Mar-17	MECMS1000028		HIS Breakfast	43.86
26-Mar-17 to 30-Mar-17	MECMS1000028		HIS Lunch	65.79
26-Mar-17 to 30-Mar-17	MECMS1000028		HIS Dinner	109.65
30-Mar-17	MECMS1000028	HomePort Apartment Hotel	Accommodations Start Date: 26-Mar-17; Accommodations End Date: 29-Mar-17; Number of Nights: 04	705.65

Period Activity:	20,136.54
Opening Balance:	0.00
Ending Balance:	20,136.54

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$3,393.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-16 to 03-Aug-16	MECMS986491		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	279.39
01-Aug-16	MECMS986491		HNIS Dinner	21.93
03-Aug-16	MECMS986491		HNIS Breakfast	8.77
03-Aug-16	MECMS986491		HNIS Dinner	21.93
03-Aug-16	MECMS986491		HNIS Lunch	13.16
23-Aug-16	MECMS986491		HNIS Dinner	21.93
23-Aug-16 to 24-Aug-16	MECMS986491		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	279.39
13-Sep-16	MECMS984366		HNIS Dinner	21.93
13-Sep-16	MECMS984366	Fairfield Inn and Suites	Accommodations Start Date: 13-Sep-16; Accommodations End Date: 14-Sep-16; Number of Nights: 02	384.14
13-Sep-16 to 15-Sep-16	MECMS984366		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	279.39
14-Sep-16	MECMS984366		HNIS Breakfast	8.77
14-Sep-16	MECMS984366		HNIS Dinner	21.93
14-Sep-16	MECMS984366		HNIS Lunch	13.16
15-Sep-16	MECMS984366		HNIS Lunch	13.16
15-Sep-16	MECMS984366		HNIS Breakfast	8.77
29-Sep-16	MECMS984366		HNIS Dinner	21.93
29-Sep-16	MECMS984366		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Botwood - St. John's	139.69
30-Sep-16	MECMS984366		HNIS Breakfast	8.77
30-Sep-16	MECMS984366		HNIS Lunch	13.16
30-Sep-16	MECMS984366		HNIS Dinner	21.93
01-Oct-16	MECMS984366		HNIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-16	MECMS984366		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Botwood	140.19
01-Oct-16	MECMS984366		HNIS Lunch	13.16
05-Oct-16 to 07-Oct-16	MECMS984366		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood - St. John's	280.39
05-Oct-16	MECMS984366		HNIS Breakfast	8.77
05-Oct-16	MECMS984366		HNIS Lunch	13.16
05-Oct-16	MECMS984366		HNIS Dinner	21.93
06-Oct-16	MECMS984366		HNIS Lunch	13.16
06-Oct-16	MECMS984366		HNIS Breakfast	8.77
06-Oct-16	MECMS984366		HNIS Dinner	21.93
07-Oct-16	MECMS984366		HNIS Lunch	13.16
07-Oct-16	MECMS984366		HNIS Dinner	21.93
07-Oct-16	MECMS984366		HNIS Breakfast	8.77
25-Oct-16 to 26-Oct-16	MECMS986848		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	280.39
25-Oct-16	MECMS986848		HNIS Dinner	21.93
26-Oct-16	MECMS986848		HNIS Lunch	13.16
26-Oct-16	MECMS986848		HNIS Dinner	21.93
26-Oct-16	MECMS986848		HNIS Breakfast	8.77
17-Jan-17 to 19-Jan-17	MECMS996240		HNIS Breakfast	26.32
17-Jan-17 to 19-Jan-17	MECMS996240		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	340.75
17-Jan-17 to 19-Jan-17	MECMS996240		HNIS Lunch	39.47
17-Jan-17 to 19-Jan-17	MECMS996240		HNIS Dinner	65.79
13-Feb-17 to 14-Feb-17	MECMS996240		HNIS Lunch	26.32
13-Feb-17	MECMS996240		HNIS Breakfast	8.77
13-Feb-17	MECMS996240		HNIS Dinner	21.93
13-Feb-17 to 14-Feb-17	MECMS996240		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	340.75



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 3 of 3

Period Activity:	3,393.60
Opening Balance:	0.00
Ending Balance:	3,393.60

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 16

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$4,251.44
Funds Available (Net of HST):	\$5,139.56
Percent of Funds Expended to Date:	45.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
05-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
06-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.83
06-Apr-16	MECMS965169		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor to Botwood Return	39.34
07-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
08-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Travel within Bishop's Falls	2.99
11-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
12-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
15-Apr-16	MECMS965169		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.21
16-Apr-16	MECMS965169		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	45.75
18-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
20-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
22-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
22-Apr-16	MECMS965169		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.07
23-Apr-16	MECMS965169		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview Return	5.56
23-Apr-16	MECMS965169		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.93
26-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
27-Apr-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.83
28-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor Return	12.83
29-Apr-16	MECMS963894		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 2 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street/Forest Road to Main Street Return	3.42
02-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Northern Arm Return	25.65
04-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
06-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
06-May-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Pt. Leamington Return	18.21
09-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
11-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
13-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
14-May-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview Return	4.25
15-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	18.81
16-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
18-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
20-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.83
20-May-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.06
23-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	18.81
24-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
25-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm Return	20.53
25-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	18.81
26-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
27-May-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Forest Road Return	2.99
29-May-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	18.21
02-Jun-16	MECMS965854		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
03-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	12.14
03-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	23.06
04-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Twillingate Return	91.65
06-Jun-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 3 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-16	MECMS971319		I&EConst Lunch	13.39
07-Jun-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	12.83
08-Jun-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
10-Jun-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
11-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	16.38
11-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	18.21
15-Jun-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
18-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.36
19-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.28
23-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.28
23-Jun-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
26-Jun-16	MECMS967677		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	12.14
29-Jun-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
30-Jun-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.13
04-Jul-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.10
06-Jul-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.10
06-Jul-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls Windsor Return	12.61
07-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.25
07-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	35.76
08-Jul-16	MECMS971319		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Return	2.10
09-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood To Point Leamington Return	17.88
09-Jul-16	MECMS986491		I&EConst Lunch	13.16
10-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.41
13-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls, Norris Arm Return	25.23
14-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	22.35
16-Jul-16	MECMS986491		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 4 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	21.39
18-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
19-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
20-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
21-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
22-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
22-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.95
23-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview Return	7.67
23-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour Return	38.32
25-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
26-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
27-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
27-Jul-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm Return	4.79
28-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
29-Jul-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
30-Jul-16	MECMS986491		I&EConst Lunch	13.16
01-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
02-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
03-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
04-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
04-Aug-16	MECMS986491		I&EConst Lunch	13.16
05-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 5 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	34.17
08-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
09-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
10-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
11-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
11-Aug-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.95
12-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
13-Aug-16	MECMS986491		I&EConst Dinner	21.93
13-Aug-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Phillip's Head, Cottrel's Cover, Norris Arm Return	66.41
13-Aug-16	MECMS986491		I&EConst Lunch	13.16
14-Aug-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.54
15-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
16-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
17-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
18-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
18-Aug-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	27.14
19-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
19-Aug-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Max Simms Camp Return	19.16
22-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
23-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
24-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 6 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
26-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
27-Aug-16	MECMS986491		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.54
29-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
30-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
31-Aug-16	MECMS978526		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.41
01-Sep-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Bishop's Falls RETURN	14.05
01-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls To Main St. Bishop's Falls Return	4.41
02-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
06-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
07-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
08-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
09-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
11-Sep-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Bishop's Falls RETURN	12.77
12-Sep-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.63
12-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls and to Grand Falls-Windsor RETURN	13.24
13-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
14-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
15-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
16-Sep-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm Return	4.79
16-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 7 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
20-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
21-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
22-Sep-16	MECMS984366		I&EConst Dinner	21.93
22-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
23-Sep-16	MECMS984366		I&EConst Lunch	13.16
23-Sep-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Bishop's Falls Return	14.05
23-Sep-16	MECMS984366	Holiday Inn	Accommodations Start Date: 22-Sep-16; Accommodations End Date: 22-Sep-16	136.18
23-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
24-Sep-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Norris Arm Return	21.39
24-Sep-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Bishop's Falls Return	14.05
26-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
27-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
28-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
29-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
30-Sep-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.41
03-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
04-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
05-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
06-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
07-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
11-Oct-16	MECMS984366		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 8 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Norris Arm - GFW - Botwood	43.58
11-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
12-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood-Leading Tickles, Glovers Harbour-Point Leamington Return	44.86
12-Oct-16	MECMS984366		I&EConst Dinner	21.93
12-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
13-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood-GFW, Point Leamington, Leading Tickles, Northern Arm, Bishop's Falls, Norris Arm RETURN	49.99
13-Oct-16	MECMS984366		I&EConst Lunch	13.16
13-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
14-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood-Fortune Harbour, Cottrell's Cove, Point of Bay, Phillip's Head Return	41.97
14-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
15-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Grand Falls-Windsor Return	25.32
16-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Norris Arm Return	24.35
17-Oct-16	MECMS984366		I&EConst Lunch	13.16
17-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
18-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood-Grand Falls-Windsor, Bishop's Falls Return	24.68
18-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
19-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Grand Falls- Windsor Return	27.24
19-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Grand Falls-Windsor Return	24.99
19-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
20-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Norris ARm Return	24.99
20-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 9 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
22-Oct-16	MECMS984366		I&EConst Priv Vehicle Usage - Description: Botwood - Bishop's Falls Return	14.10
24-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
25-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
26-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
27-Oct-16	MECMS984392		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main Street, Bishop's Falls RETURN	4.42
30-Oct-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.68
30-Oct-16	MECMS986848		I&EConst Dinner	21.93
31-Oct-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.35
01-Nov-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.32
04-Nov-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.68
06-Nov-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	19.23
06-Nov-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.68
07-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
08-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
09-Nov-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour, Cottrell's Cove, Phillips Head Return	40.69
09-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
10-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls to GFW RETURN	13.27
11-Nov-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood To Grand Falls-Windsor Return	24.68
11-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Botwood - Bishop's Falls Return	17.69
12-Nov-16	MECMS986848		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	14.10



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 10 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
16-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
17-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
18-Nov-16	MECMS988975		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor RETURN	24.68
18-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
21-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
22-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
23-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
24-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
25-Nov-16	MECMS988975		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm RETURN	4.81
25-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
28-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
29-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
30-Nov-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
01-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
02-Dec-16	MECMS988975		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor RETURN	24.35
02-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
05-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
06-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
07-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 11 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
09-Dec-16	MECMS991164		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls Windsor Return	25.32
09-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
12-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
14-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
15-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
16-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
19-Dec-16	MECMS991164		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.68
19-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
20-Dec-16	MECMS991164		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.04
20-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
21-Dec-16	MECMS991164		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.32
21-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
22-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
27-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
28-Dec-16	MECMS991164		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.68
28-Dec-16	MECMS991315		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls RETURN	4.42
03-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
04-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
04-Jan-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.30



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 12 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
06-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
09-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
10-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
10-Jan-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	18.05
11-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
11-Jan-17	MECMS996240		I&EConst Lunch	13.16
11-Jan-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Gander Return	87.55
12-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
13-Jan-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.30
16-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
17-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander to Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	81.24
18-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
19-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
20-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
23-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
24-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
24-Jan-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.39
25-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
26-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
27-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 13 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
30-Jan-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.30
30-Jan-17	MECMS996240		I&EConst Lunch	13.16
31-Jan-17	MECMS993342		I&EConst Priv Vehicle Usage - Description: Dominic St., Bishop's Falls to Main St., Bishop's Falls RETURN	4.52
31-Jan-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood To Grand Falls-Windsor Return	34.75
01-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm to Bishop's Falls Return	35.66
01-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls - Main St. Bishop's Falls Return	4.52
02-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm North to Grand Falls Windsor Return	63.18
02-Feb-17	MECMS996240		I&EConst Dinner	21.93
02-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
03-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
05-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	35.20
06-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
07-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.39
07-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
08-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
09-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Gander Return	88.91
09-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	18.05
09-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
10-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
13-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor Turnoff to Grand Falls Windsor Return	13.54



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 14 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls to GFW Return	18.05
14-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
16-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
20-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood To Grand Falls-Windsor Return	34.75
20-Feb-17	MECMS996240		I&EConst Lunch	13.16
20-Feb-17	MECMS996240		I&EConst Dinner	21.93
20-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW to Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	18.05
21-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
22-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
23-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	19.86
23-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
24-Feb-17	MECMS996240		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Reuturn	19.86
24-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
27-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
28-Feb-17	MECMS997604		I&EConst Priv Vehicle Usage - Description: Dominic St. Bishop's Falls to Main St. Bishop's Falls Return	4.52
01-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
02-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
03-Mar-17	MECMS997616		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	36.11
03-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
04-Mar-17	MECMS997616		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	36.11
06-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 15 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
08-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
09-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
10-Mar-17	MECMS997616		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls to Grand Falls-Windsor Return	33.39
10-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
13-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
14-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
15-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
16-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
19-Mar-17	MECMS1000028		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.75
19-Mar-17	MECMS1000028		I&EConst Lunch	13.16
20-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
21-Mar-17	MECMS1000028		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.39
21-Mar-17	MECMS1000028		I&EConst Lunch	13.16
21-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
22-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
23-Mar-17	MECMS1000028		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.75
23-Mar-17	MECMS1000028		I&EConst Lunch	13.16
23-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
24-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
27-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 16 of 16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
29-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
30-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52
31-Mar-17	MECMS999234		I&EConst Priv Vehicle Usage - Description: from Dominic St., Bishop's Falls to Main St. Bishop's Falls Return	4.52

Period Activity: 4,251.44
Opening Balance: 0.00
Ending Balance: 4,251.44

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-16 to 31-Mar-17

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$624.62
Funds Available (Net of HST):	\$1,984.38
Percent of Funds Expended to Date:	23.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-16	MECMS963894	Mt. Peyton Hotel	Description: Lunch with Constituents for CA	35.31
26-Apr-16	5477	KING ENTERPRISES INC	Day of Mourning Wreath for MHA Jerry Dean	60.00
11-May-16	HOA003836	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Battle of Atlantic Wreath for MHA Jerry Dean	45.00
23-Jun-16	5906	KING ENTERPRISES INC	Memorial Day Wreath for MHA Jerry Dean.	60.00
21-Aug-16	HOA004226	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Jerry Dean.	45.00
01-Sep-16	MECMS978526	Tim Horton's Bishop's Falls	Description: Food Items for Constituency Event	44.31
20-Sep-16	HOA004187	NEWLANDOR CLUB	Meeting Room Rental for MHA Jerry Dean on September 1, 2016	100.00
19-Oct-16	9241	EXPLOITS REGIONAL CHAMBER OF	Ticket for MHA Jerry Dean to Attend the Exploits Regional Chamber of Commerce Small Business Week Luncheon on October 19, 2016	20.00
03-Nov-16	6286	KING ENTERPRISES INC	Remembrance Day Wreath for MHA Jerry Dean	60.00
06-Nov-16	HOA004227	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreath for MHA Jerry Dean	45.00
13-Nov-16	HOA004228	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreath for MHA Jerry Dean	45.00
25-Nov-16	1795	ROYAL CANADIAN LEGION BRANCH # 12	Remembrance Day Wreath for MHA Jerry Dean	35.00
23-Feb-17	9512	EXPLOITS REGIONAL CHAMBER OF	Ticket to Business Awards Dinner for MHA Jerry Dean on February 23, 2017	30.00

Period Activity:	624.62
Opening Balance:	0.00
Ending Balance:	624.62

---- End of Report ----