



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

PERRY, TRACEY, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$9,492.00 |
| Transactions Processed as of: | 31-Mar-17 |
| Expenditures Processed to Date (Net of HST): | \$9,492.00 |
| 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 | HOA003632 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-May-16 | HOA003756 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Jun-16 | HOA003845 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Jul-16 | HOA003919 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Aug-16 | HOA004006 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Sep-16 | HOA004053 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Oct-16 | HOA004117 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Nov-16 | HOA004158 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Dec-16 | HOA004200 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Jan-17 | HOA004255 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Feb-17 | HOA004294 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |
| 01-Mar-17 | HOA004329 | MARY MACDONALD-DIEBES | Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's. | 791.00 |

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-16 to 31-Mar-17

PERRY, TRACEY, MHA

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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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-16 to 31-Mar-17

PERRY, TRACEY, MHA

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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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

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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): | \$8,065.78 |
| Funds Available (Net of HST): | \$2,369.22 |
| Percent of Funds Expended to Date: | 77.3% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------------------------|---|--------|
| 22-Mar-16 | 41033612 | CORPORATE EXPRESS CANADA, INC | Maxell CD-RW 700MB Disks, Item # MAX630026. | 20.30 |
| 04-Apr-16 | MECMS965188 | Canada Post | Description: Postage #TR349797 | 41.76 |
| 06-Apr-16 | MECMS963172 | St. Alban's Clover Farm | Description: Water & Coffee Supplies | 56.83 |
| 17-Apr-16 | 138877-1 | NEWCAP INC | 14 x 30 second Volunteer Week advertisements for MHA Tracey Perry on CHCM Radio. | 392.00 |
| 19-Apr-16 | MECMS965188 | Canada Post | Description: Postage #TR351002 | 10.23 |
| 29-Apr-16 | MECMS966687 | Canada Post | Description: Postage #TR351915 | 53.29 |
| 10-May-16 | 41426807 | CORPORATE EXPRESS CANADA, INC | Avery Mailing Labels, Item # AVE05167. | 36.12 |
| 10-May-16 | 41426807 | CORPORATE EXPRESS CANADA, INC | 8 1/2" x 11" Copy Paper, Item # STP17029. | 105.98 |
| 10-May-16 | MECMS966884 | Canada Post | Description: Postage #TR352804 | 150.82 |
| 12-May-16 | MECMS966687 | Canada Post | Description: Postage TR#353033 | 10.25 |
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | Sharpie Permanent Marker, Blue, Fine, Box/12 SKU: 30003 No Substitute | 12.00 |
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | Binders, 3-ring, Letter Size, 3", Blue Should be PVC Free | 18.45 |
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | R-Kive Storage Box Triple thick front & back, double layered sides & bottom, SKU: 00725 No Substitute | 21.00 |
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | Post-it, Canary Yellow Notes, 3" x 5", 100 sheets per pad, Package/12 SKU: #655 or Equivalent | 27.50 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------|---|--------|
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | Sharpie Permanent Marker, Blue, Ultra - Fine, Box/12 SKU: 37003 No Substitute | 12.00 |
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | Binders, 3-ring, Letter Size, 1", Blue Should be PVC Free | 9.50 |
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | Binders, 3-ring, Letter Size, 2", Blue Should be PVC Free | 9.50 |
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | File Pocket, Legal Size, Expanding with Cover and Elastic Cord, 4 Gussets, 3 1/2" Expansion, Without Partitions Should contain at least 30% post-consumer material | 8.25 |
| 16-May-16 | E208688 | DICKS AND COMPANY LIMITED | Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute | 6.45 |
| 18-May-16 | J751552 | GRAND & TOY LTD | HP 305A Black Toner Cartridge, Item # CE410A. | 208.32 |
| 18-May-16 | J751552 | GRAND & TOY LTD | HP 305A Cyan Toner Cartridge, Item # CE411A. | 148.39 |
| 18-May-16 | J751552 | GRAND & TOY LTD | HP 305A Yellow Toner Cartridge, Item # CE412A. | 148.39 |
| 18-May-16 | J751552 | GRAND & TOY LTD | HP 305A Magenta Toner Cartridge, Item # CE413A. | 148.39 |
| 24-May-16 | E208960 | DICKS AND COMPANY LIMITED | Papermate Dryline, Disposal, SKU: PAP06604 No Substitute | 11.00 |
| 24-May-16 | E208960 | DICKS AND COMPANY LIMITED | Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll | 26.00 |
| 25-May-16 | MECMS968804 | Canada Post | Description: Postage TR#353786 | 15.35 |
| 25-May-16 | MECMS972987 | Thornhill's Bus Service Ltd | Description: Courier #123034 | 50.45 |
| 27-May-16 | HOAJVDG-17004 | | Canada Post charges for Parcel Post for April 2016 | 15.74 |
| 09-Jun-16 | MECMS970545 | Canada Post | Description: Postage #TR355093 | 13.21 |
| 15-Jun-16 | MECMS970545 | Canada Post | Description: Postage #TR355499 | 10.09 |
| 17-Jun-16 | MECMS970545 | Walmart | Description: Coffee #258248 | 19.59 |
| 21-Jun-16 | HOAJVDG-17009 | | Canada Post charges for Parcel Post for May 2016 | 9.34 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|--------------------|-----------------------------------|--|--------|
| 24-Jun-16 | E210256 | DICKS AND COMPANY LIMITED | R-Kive Storage Box Triple thick front & back, double layered sides & bottom, SKU: 00725 No Substitute | 63.00 |
| 03-Jul-16 | 154225-1 | NEWCAP INC | 15 x 30 second Miawpukek Traditional PowWow in Conne River advertisements for MHA Tracey Perry on CHCM Radio. | 390.00 |
| 06-Jul-16 | J917423 | GRAND & TOY LTD | Storex Portable Tote, Item # 61530B06C. | 59.96 |
| 07-Jul-16 | CH-Fall-16-DOFBCLH | NEWFOUNDLAND AQUACULTURE INDUSTRY | Single advertisement for MHA Tracey Perry in the Fall Edition of Cold Harvester Magazine. | 125.00 |
| 07-Jul-16 | MECMS972987 | Canada Post | Description: Postage # TR357055 | 11.84 |
| 08-Jul-16 | J929480 | GRAND & TOY LTD | HP 12A Toner Cartridge, Item # Q2612A. | 189.98 |
| 12-Jul-16 | MECMS973982 | St. Alban's Clover Farm | Description: Coffee | 26.46 |
| 13-Jul-16 | MECMS973982 | Canada Post | Description: Postage #TR357324 | 25.73 |
| 17-Jul-16 | 155714-1 | NEWCAP INC | 10 x 30 second Iron Skull Festival advertisements for MHA Tracey Perry on CHCM Radio. | 280.00 |
| 17-Jul-16 | 155715-1 | NEWCAP INC | 10 x 30 second Milltown-Head of Bay Come Home Year advertisements for MHA Tracey Perry on CHCM Radio. | 280.00 |
| 21-Aug-16 | 159398-1 | NEWCAP INC | 10 x 30 second Harbour Breton Tradition By the Sea advertisements for MHA Tracey Perry on CHCM Radio. | 280.00 |
| 21-Aug-16 | 159398-1 | NEWCAP INC | 10 x 30 second Francois Days 2016 South Coast Arts Festival advertisements for MHA Tracey Perry on CHCM Radio. | 280.00 |
| 21-Aug-16 | 159398-1 | NEWCAP INC | 10 x 30 second Hermitage Rum Runners Festival 2016 advertisements for MHA Tracey Perry on CHCM Radio. | 280.00 |
| 08-Sep-16 | MECMS980385 | Canada Post | Description: Postage #TR360921 | 25.73 |
| 14-Sep-16 | MECMS980385 | Walmart | Description: Coffee Supplies #112551 | 36.76 |
| 28-Sep-16 | HOAJVDG-17028 | | Canada Post charges for Parcel Post for June 2016 | 9.36 |
| 07-Oct-16 | MECMS984204 | Canada Post | Description: Postage #TR363360 | 25.73 |
| 07-Oct-16 | MECMS987737 | Harbour Trade | Description: Coffee Invoice #7140 | 40.57 |
| 20-Oct-16 | 42679824 | CORPORATE EXPRESS CANADA, INC | 8 1/2" x 11" Copy Paper, Item # STP17029. | 105.80 |
| 20-Oct-16 | K288581 | GRAND & TOY LTD | Brother TN-580 Toner Cartridge, Item # TN580. | 123.45 |
| 25-Oct-16 | MECMS984204 | Canada Post | Description: Postage #TR364576 | 12.05 |
| 26-Oct-16 | MECMS984204 | Canada Post | Description: Postage #TR364683 | 12.05 |
| 27-Oct-16 | MECMS984706 | St. Alban's Computers | Description: Flash Drive #080042 | 48.34 |



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|-----------|-------------------|---------------------------|---|--------|
| 28-Oct-16 | MECMS984706 | Canada Post | Description: Postage #TR365015 | 12.71 |
| 28-Oct-16 | MECMS984706 | Canada Post | Description: Postage #TR364923 | 12.05 |
| 01-Nov-16 | MECMS985116 | Canada Post | Description: Postage #TR365201 | 1.14 |
| 02-Nov-16 | MECMS985116 | Canada Post | Description: Postage #TR365320 | 133.41 |
| 02-Nov-16 | MECMS985392 | Walmart | Description: Batteries #4778 5783 | 30.22 |
| 04-Nov-16 | MECMS985392 | Canada Post | Description: Postage TR#365599 | 12.06 |
| 05-Nov-16 | MECMS987737 | The Snugg | Description: Blackberry Case # 404483 | 17.54 |
| 07-Nov-16 | MECMS987737 | Canada Post | Description: Postage #TR365746 | 13.22 |
| 09-Nov-16 | E215748 | DICKS AND COMPANY LIMITED | Sharpie Permanent Marker, Blue, Fine, Box/12 SKU: 30003 No Substitute | 12.00 |
| 09-Nov-16 | E215748 | DICKS AND COMPANY LIMITED | Desk Pad or Wall Calendar, 21 1/4" x 16", one month on each sheet, 1 block per day, tear-off sheets bound at top, SKU: Blueline C181731 No Substitute | 3.80 |
| 09-Nov-16 | E215748 | DICKS AND COMPANY LIMITED | Pen, Paper Mate Flexgrip Ultra Retractable Ballpoint, Blue, Fine, Box/12 SKU: 95601 Made with 55% recycled material No Substitute | 1.70 |
| 09-Nov-16 | E215748 | DICKS AND COMPANY LIMITED | Sharpie Permanent Marker, Black, Fine, Box/12 SKU: 30001 No Substitute | 12.00 |
| 09-Nov-16 | E215748 | DICKS AND COMPANY LIMITED | R-Kive Storage Box Triple thick front & back, double layered sides & bottom, SKU: 00725 No Substitute | 42.00 |
| 21-Nov-16 | E216181 | DICKS AND COMPANY LIMITED | Perpetual Planner, 8" x 5", 1 day per page, undated daily appointment book, hard cover with perfect binding, black, SKU: Blueline A1534 No Substitute | 33.42 |
| 21-Nov-16 | MECMS987737 | Canada Post | Description: Postage #TR367364 | 12.05 |
| 22-Nov-16 | MECMS987737 | Canada Post | Description: Postage # TR367577 | 19.47 |
| 05-Dec-16 | MECMS989306 | Canada Post | Description: Postage #TR369268 | 13.33 |
| 14-Dec-16 | MECMS989306 | Canada Post | Description: Postage #TR371193 | 11.84 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------------------------------|--|--------|
| 04-Jan-17 | MECMS991267 | Canada Post | Description: Postage # TR373530 | 13.22 |
| 06-Jan-17 | MECMS992570 | Canada Post | Description: Bubble Mailer | 5.42 |
| 06-Jan-17 | MECMS992570 | Canada Post | Description: Stamps | 28.04 |
| 12-Jan-17 | MECMS992570 | Canada Post | Description: Postage | 0.51 |
| 17-Jan-17 | 13386 | LEO MORGAN | Single advertisement for MHA Tracey Perry in the R-360 Office Desk Pad Calendar being produced by Morgan Printing. | 200.00 |
| 19-Jan-17 | MECMS992570 | St. Alban's Clover Farm | Description: Water and Coffee Supplies | 22.46 |
| 25-Jan-17 | MECMS994190 | The Salvation Army Men's Fellowship | Description: Community Calendar Ad | 43.86 |
| 26-Jan-17 | MECMS993363 | Canada Post | Description: Postage | 25.73 |
| 27-Jan-17 | MECMS993363 | Canada Post | Description: Postage | 10.89 |
| 27-Jan-17 | MECMS993363 | Harbour Trade | Description: Coffee #5347 | 50.13 |
| 31-Jan-17 | 1232744 | NEWFOUNDLAND AQUACULTURE INDUSTRY | Single advertisement for MHA Tracey Perry in the Cold Harvester-Winter 2017 Magazine. | 125.00 |
| 02-Feb-17 | A785579 | DICKS AND COMPANY LIMITED | HP 305A Toner Cartridge, Item # 10915-07. | 169.32 |
| 02-Feb-17 | A785579 | DICKS AND COMPANY LIMITED | HP 305A Toner Cartridge, Item # 10915-01. | 116.79 |
| 02-Feb-17 | A785579 | DICKS AND COMPANY LIMITED | HP 305A Toner Cartridge, Item # 10915-25. | 169.32 |
| 02-Feb-17 | A785579 | DICKS AND COMPANY LIMITED | HP 305A Toner Cartridge, Item # 10915-02. | 169.32 |
| 08-Feb-17 | MECMS995203 | Canada Post | Description: Postage | 21.79 |
| 13-Feb-17 | MECMS995203 | Canada Post | Description: Postage | 11.42 |
| 16-Feb-17 | MECMS995203 | Canada Post | Description: Postage | 14.39 |
| 20-Feb-17 | MECMS995203 | Canada Post | Description: Postage | 128.65 |
| 22-Feb-17 | K756514 | GRAND & TOY LTD | 8 1/2" x 11" Copy Paper, Item # 99115. | 80.20 |
| 23-Feb-17 | MECMS998401 | St. Alban's Clover Farm | Description: Coffee supplies | 7.70 |
| 24-Feb-17 | K769456 | GRAND & TOY LTD | Microsoft LifeCam Web Camera, Item # SY4650749. | 96.78 |
| 24-Feb-17 | K769456 | GRAND & TOY LTD | EHF. | 0.40 |
| 23-Mar-17 | A793520 | DICKS AND COMPANY LIMITED | Shipping & Handling | 25.00 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------|---|--------|
| 23-Mar-17 | A793520 | DICKS AND COMPANY LIMITED | HP 12A Toner Cartridge, Item # 10451-00 | 209.98 |
| 23-Mar-17 | A793520 | DICKS AND COMPANY LIMITED | HP 26A Toner Cartridge, Item # 10968-01 | 320.30 |
| 23-Mar-17 | MECMS998401 | Canada Post | Description: Postage | 386.16 |
| 27-Mar-17 | K882053 | GRAND & TOY LTD | HP 305A Toner Cartridge, Item # CE413A. | 148.39 |
| 27-Mar-17 | K882053 | GRAND & TOY LTD | HP 305A Toner Cartridge, Item # CE412A. | 148.39 |
| 27-Mar-17 | K882053 | GRAND & TOY LTD | HP 305A Toner Cartridge, Item # CE411A. | 148.39 |
| 27-Mar-17 | K882053 | GRAND & TOY LTD | HP 305A Toner Cartridge, Item # CE410A. | 208.32 |
| 12-Apr-17 | HOAJVDG-17095 | | Canada Post charges for Parcel Post for February 2017 | 7.25 |

Period Activity: 8,065.78
Opening Balance: 0.00
Ending Balance: 8,065.78

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$7,154.34

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|--|--------|
| 10-Mar-16 | 00781702 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 10-Apr-16 | 00848091 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 15-Apr-16 | HOA003801-APR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 156.03 |
| 18-Apr-16 | HOA003802-APR | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 166.00 |
| 18-Apr-16 | HOA003802-APR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 156.88 |
| 10-May-16 | 00916508 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 15-May-16 | HOA003870-MAY | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 160.62 |
| 18-May-16 | HOA003871-MAY | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 153.75 |
| 18-May-16 | HOA003871-MAY | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 146.60 |
| 18-May-16 | HOA003894-MAY | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 4.40 |
| 18-May-16 | HOA003894-MAY | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 5.40 |
| 10-Jun-16 | 00985830 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 15-Jun-16 | HOA003946-JUN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 156.57 |
| 18-Jun-16 | HOA003945-JUN | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 18-Jun-16 | HOA003945-JUN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 158.25 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|--|--------|
| 13-Jul-16 | 01055793 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 15-Jul-16 | HOA004011-JUL | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 140.49 |
| 18-Jul-16 | HOA004012-JUL | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 18-Jul-16 | HOA004012-JUL | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 158.91 |
| 10-Aug-16 | 01128836 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 15-Aug-16 | HOA004076-AUG | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 136.19 |
| 18-Aug-16 | HOA004077-AUG | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 154.51 |
| 18-Aug-16 | HOA004077-AUG | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 10-Sep-16 | 01202727 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 15-Sep-16 | HOA004124-SEP | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 156.57 |
| 18-Sep-16 | HOA004123-SEP | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 18-Sep-16 | HOA004123-SEP | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 156.96 |
| 10-Oct-16 | 01277258 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 15-Oct-16 | HOA004180-OCT | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 178.21 |
| 18-Oct-16 | HOA004181-OCT | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 18-Oct-16 | HOA004181-OCT | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 166.58 |
| 31-Oct-16 | 1426146387 | BELL MOBILITY INC | Blackberry upgrade for MHA Tracey Perry's Constituency Assistant to a Passport. | 199.95 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|--|--------|
| 11-Nov-16 | 01352528 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 60.70 |
| 15-Nov-16 | HOA004230-NOV | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 210.72 |
| 18-Nov-16 | HOA004229-NOV | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 18-Nov-16 | HOA004229-NOV | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 161.00 |
| 01-Dec-16 | 174311 | TRIWARE TECHNOLOGIES INCORPORATED | HP Media Tray/Feeder (550 Sheet) . | 169.00 |
| 01-Dec-16 | 174311 | TRIWARE TECHNOLOGIES INCORPORATED | EPRA Fee. | 4.80 |
| 01-Dec-16 | 174311 | TRIWARE TECHNOLOGIES INCORPORATED | HP LaserJet Pro MFP M426fdn Monochrome Printer. | 468.00 |
| 13-Dec-16 | 01429420 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 64.70 |
| 15-Dec-16 | HOA004268-DEC | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 118.86 |
| 17-Dec-16 | HOA004267-DEC | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 158.46 |
| 17-Dec-16 | HOA004267-DEC | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 10-Jan-17 | 01506467 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 64.70 |
| 15-Jan-17 | HOA004308-JAN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 152.86 |
| 18-Jan-17 | HOA004307-JAN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 153.07 |
| 18-Jan-17 | HOA004307-JAN | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 10-Feb-17 | 01645549 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 64.70 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 15-Feb-17 | HOA004350-FEB | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 129.59 |
| 18-Feb-17 | HOA004349-FEB | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 18-Feb-17 | HOA004349-FEB | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 170.09 |
| 15-Mar-17 | HOA004396-MAR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 129.23 |
| 18-Mar-17 | HOA004395-MAR | BELL CANADA | Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune. | 152.00 |
| 18-Mar-17 | HOA004395-MAR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune. | 155.39 |

Period Activity: 7,154.34
Opening Balance: 0.00
Ending Balance: 7,154.34

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$26,437.75

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|--|----------|
| 10-Apr-16 | MECMS966122 | | HIS Lunch | 13.39 |
| 10-Apr-16 | MECMS966122 | | HIS Dinner | 22.32 |
| 10-Apr-16 | MECMS966136 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 242.45 |
| 11-Apr-16 to 22-Apr-16 | MECMS966122 | | HIS Per Diem | 535.71 |
| 11-Apr-16 to 15-Apr-16 | MECMS966136 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and Return | 12.83 |
| 18-Apr-16 to 21-Apr-16 | MECMS966136 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and Return | 10.26 |
| 22-Apr-16 | MECMS966114 | Sheraton NL | Accommodations Start Date: 10-Apr-16; Accommodations End Date: 21-Apr-16; Number of Nights: 12 | 1,704.86 |
| 22-Apr-16 | MECMS966136 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 242.45 |
| 27-Apr-16 | MECMS966124 | | HIS Lunch | 13.39 |
| 27-Apr-16 | MECMS966124 | | HIS Dinner | 22.32 |
| 27-Apr-16 | MECMS966138 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 242.45 |
| 28-Apr-16 to 29-Apr-16 | MECMS966124 | | HIS Per Diem | 89.29 |
| 28-Apr-16 | MECMS966138 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 2.56 |
| 29-Apr-16 | MECMS966116 | Sheraton NL | Accommodations Start Date: 27-Apr-16; Accommodations End Date: 28-Apr-16; Number of Nights: 02 | 284.14 |
| 29-Apr-16 | MECMS966138 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 242.45 |
| 02-May-16 | MECMS966126 | | HIS Dinner | 22.32 |
| 02-May-16 | MECMS966126 | | HIS Lunch | 13.39 |
| 02-May-16 | MECMS966144 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 242.45 |
| 03-May-16 to 05-May-16 | MECMS966126 | | HIS Per Diem | 133.93 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|---|----------|
| 03-May-16 to 04-May-16 | MECMS966144 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 5.13 |
| 05-May-16 | MECMS966144 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 242.45 |
| 05-May-16 | MECMS966255 | Sheraton NL | Accommodations Start Date: 02-May-16; Accommodations End Date: 04-May-16; Number of Nights: 03 | 532.77 |
| 07-May-16 | MECMS967783 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 242.45 |
| 07-May-16 | MECMS967787 | | HIS Dinner | 22.32 |
| 08-May-16 | MECMS967783 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building and return | 2.56 |
| 08-May-16 to 20-May-16 | MECMS967787 | | HIS Per Diem | 580.36 |
| 09-May-16 | MECMS967783 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building and return | 2.56 |
| 10-May-16 | MECMS967783 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building and return | 2.56 |
| 11-May-16 | MECMS967783 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building and return | 2.56 |
| 12-May-16 | MECMS967787 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building and return | 2.56 |
| 13-May-16 | MECMS967787 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building | 2.56 |
| 16-May-16 | MECMS967787 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building | 2.56 |
| 17-May-16 | MECMS967787 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building | 2.56 |
| 18-May-16 | MECMS967787 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton Hotel to Confederation Building | 2.56 |
| 19-May-16 | MECMS967787 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sheraton to Confederation Building | 2.56 |
| 20-May-16 | MECMS967783 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. JOhns to St. Albans | 242.45 |
| 20-May-16 | MECMS967792 | Sheraton NL | Accommodations Start Date: 07-May-16; Accommodations End Date: 19-May-16; Number of Nights: 13 | 2,308.66 |
| 23-May-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St.Albans to St. Johns (over 9000) | 34.29 |



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|------------------------|-------------------|-------------|--|----------|
| 23-May-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns (first 9000) | 194.12 |
| 23-May-16 | MECMS968615 | | HIS Dinner | 22.32 |
| 23-May-16 | MECMS968615 | | HIS Lunch | 13.39 |
| 24-May-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 24-May-16 to 25-May-16 | MECMS968615 | | HIS Per Diem | 89.29 |
| 25-May-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 26-May-16 | MECMS968414 | Jiffy Cabs | Description: Gower Street to Confederation Building | 16.61 |
| 26-May-16 | MECMS968601 | Jiffy Cabs | Description: From Confed Building to Gower Street | 16.61 |
| 26-May-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 26-May-16 | MECMS968615 | | HIS Lunch | 13.39 |
| 26-May-16 | MECMS968615 | | HIS Breakfast | 8.93 |
| 26-May-16 | MECMS987302 | | Description: Lunch | (13.39) |
| 27-May-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 27-May-16 to 01-Jun-16 | MECMS968615 | | HIS Per Diem | 267.86 |
| 30-May-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 31-May-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 01-Jun-16 | MECMS968605 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 02-Jun-16 | MECMS968849 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 02-Jun-16 to 03-Jun-16 | MECMS968849 | | HIS Per Diem | 89.29 |
| 03-Jun-16 | MECMS968849 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 172.07 |
| 03-Jun-16 | MECMS968854 | Sheraton NL | Accommodations Start Date: 23-May-16; Accommodations End Date: 02-Jun-16; Number of Nights: 11 | 1,953.48 |
| 05-Jun-16 | MECMS970635 | | HIS Lunch | 13.39 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|--------------|--|--------|
| 05-Jun-16 | MECMS970635 | | HIS Dinner | 22.32 |
| 05-Jun-16 | MECMS970635 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 172.07 |
| 06-Jun-16 | MECMS970635 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return | 1.82 |
| 06-Jun-16 to 10-Jun-16 | MECMS970635 | | HIS Per Diem | 223.21 |
| 07-Jun-16 | MECMS970626 | Bugdens Taxi | Description: Hotel to Confederation Building | 12.57 |
| 08-Jun-16 | MECMS970626 | Jiffy Cabs | Description: Confederation Building to hotel | 12.95 |
| 08-Jun-16 | MECMS970626 | Bugdens Taxi | Description: Hotel to Confederation Building | 13.35 |
| 09-Jun-16 | MECMS970626 | Bugdens Cab | Description: Hotel to Confederation Building | 12.83 |
| 09-Jun-16 | MECMS970626 | Jiffy Cabs | Description: Confederation Building to Hotel | 11.16 |
| 10-Jun-16 | MECMS970635 | Sheraton NL | Accommodations Start Date: 05-Jun-16; Accommodations End Date: 09-Jun-16; Number of Nights: 05 | 966.29 |
| 10-Jun-16 | MECMS970635 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 172.07 |
| 13-Nov-16 | MECMS987332 | | HIS Lunch | 13.16 |
| 13-Nov-16 | MECMS987332 | | HIS Dinner | 21.93 |
| 13-Nov-16 | MECMS987332 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 181.69 |
| 14-Nov-16 to 18-Nov-16 | MECMS987332 | | HIS Per Diem | 219.30 |
| 18-Nov-16 | MECMS987302 | Sheraton NL | Accommodations Start Date: 13-Nov-16; Accommodations End Date: 17-Nov-16; Number of Nights: 05 | 835.09 |
| 18-Nov-16 | MECMS987332 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 181.69 |
| 20-Nov-16 | MECMS987396 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 181.69 |
| 20-Nov-16 | MECMS987396 | | HIS Lunch | 13.16 |
| 20-Nov-16 | MECMS987396 | | HIS Dinner | 21.93 |
| 21-Nov-16 to 24-Nov-16 | MECMS987396 | | HIS Per Diem | 175.44 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|--------------|--|----------|
| 25-Nov-16 to 04-Dec-16 | MECMS988687 | | HIS Per Diem | 438.60 |
| 28-Nov-16 | MECMS988727 | Bugdens | Description: Sheraton Hotel to Confederation Building | 12.11 |
| 29-Nov-16 | MECMS988727 | Bugdens Taxi | Description: Sheraton Hotel to Confederation Building | 12.35 |
| 05-Dec-16 | MECMS988730 | Sheraton | Accommodations Start Date: 20-Nov-16; Accommodations End Date: 04-Dec-16; Number of Nights: 15 | 2,732.24 |
| 05-Dec-16 to 07-Dec-16 | MECMS990298 | | HIS Per Diem | 131.58 |
| 07-Dec-16 | MECMS990288 | Bugdens | Description: Hotel to Confederation Building | 11.60 |
| 08-Dec-16 | MECMS990284 | Sheraton | Accommodations Start Date: 05-Dec-16; Accommodations End Date: 07-Dec-16; Number of Nights: 03 | 546.45 |
| 08-Dec-16 | MECMS990298 | | HIS Breakfast | 8.77 |
| 08-Dec-16 | MECMS990298 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 181.69 |
| 08-Dec-16 | MECMS990298 | | HIS Lunch | 13.16 |
| 11-Dec-16 to 14-Dec-16 | MECMS990298 | | HIS Per Diem | 175.44 |
| 11-Dec-16 | MECMS990298 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 181.69 |
| 13-Dec-16 | MECMS990288 | Jiffy Cabs | Description: Confederation Building to Sheraton Hotel | 12.37 |
| 13-Dec-16 | MECMS990288 | Bugdens Taxi | Description: Hotel to Confederation Building | 13.11 |
| 14-Dec-16 | MECMS990288 | Sheraton NL | Accommodations Start Date: 11-Dec-16; Accommodations End Date: 13-Dec-16; Number of Nights: 03 | 474.42 |
| 14-Dec-16 | MECMS990298 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 162.46 |
| 25-Feb-17 | MECMS996667 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 228.82 |
| 26-Feb-17 to 03-Mar-17 | MECMS996667 | | HIS Per Diem | 263.16 |
| 27-Feb-17 | MECMS996667 | Bugdens | Description: Confederation Building to Hotel Sheraton | 11.34 |
| 28-Feb-17 | MECMS996667 | Bugdens Taxi | Description: Sheraton Hotel to Confederation Building | 12.11 |
| 28-Feb-17 | MECMS996667 | Bugdens Taxi | Description: Confederation Building to Sheraton Hotel | 12.86 |
| 01-Mar-17 | MECMS996669 | Bugdens Taxi | Description: Hotel to Confederation Building | 12.11 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|------------------------------------|---|----------|
| 02-Mar-17 | MECMS996669 | Bugden's Taxi | Description: Sheraton Hotel to Confederation Building | 12.86 |
| 02-Mar-17 | MECMS996669 | Bugdend's Taxi | Description: Confederation Building to Sheraton Hotel | 13.11 |
| 03-Mar-17 | MECMS996659 | Sheraton NL | Accommodations Start Date: 26-Feb-17; Accommodations End Date: 02-Mar-17; Number of Nights: 05 | 790.70 |
| 03-Mar-17 | MECMS996667 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 228.82 |
| 03-Mar-17 | MECMS996669 | Bugdend's Taxi | Description: Sheraton Hotel to Confederation Building | 14.04 |
| 07-Mar-17 | MECMS997702 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns | 228.82 |
| 07-Mar-17 to 10-Mar-17 | MECMS997702 | | HIS Per Diem | 175.44 |
| 10-Mar-17 | MECMS997702 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans | 228.82 |
| 10-Mar-17 | MECMS997706 | Sheraton NL | Accommodations Start Date: 07-Mar-17; Accommodations End Date: 09-Mar-17; Number of Nights: 03 | 474.42 |
| 12-Mar-17 | MECMS998383 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St, Albans to gander and return (drop off by spouse) | 206.70 |
| 12-Mar-17 | MECMS998385 | | HIS Lunch | 13.16 |
| 12-Mar-17 | MECMS998385 | | HIS Dinner | 21.93 |
| 13-Mar-17 to 17-Mar-17 | MECMS998385 | | HIS Per Diem | 219.30 |
| 17-Mar-17 | MECMS998352 | Sheraton | Accommodations Start Date: 12-Mar-17; Accommodations End Date: 16-Mar-17; Number of Nights: 05 | 1,103.86 |
| 17-Mar-17 | MECMS998366 | Budget | Rental Start Date: 12-Mar-17; Rental End Date: 17-Mar-17; Location From: Gander; Location To: St.Johns return; Number of Trips: 1 | 317.14 |
| 17-Mar-17 | MECMS998383 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St.Albans to Gander and return(pick up by spouse) | 206.70 |
| 17-Mar-17 | MECMS998383 | R and R Venture Ltd (Irving) | Description: Fill up car rental to return in Gander | 26.52 |
| 17-Mar-17 | MECMS998383 | North Atlantic Gas Station Goobies | Description: Gas for car rental | 43.89 |
| 26-Mar-17 | MECMS999724 | | HIS Lunch | 13.16 |
| 26-Mar-17 | MECMS999724 | | HIS Dinner | 21.93 |
| 26-Mar-17 | MECMS999724 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns | 228.82 |
| 27-Mar-17 to 31-Mar-17 | MECMS999724 | | HIS Per Diem | 219.30 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|----------|
| 04-Apr-17 | MECMS999724 | Sheraton NL | Accommodations Start Date: 26-Mar-17; Accommodations End Date: 31-Mar-17; Number of Nights: 06 | 1,312.79 |

Period Activity: 26,437.75
Opening Balance: 0.00
Ending Balance: 26,437.75

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$2,493.67

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|--|--------|
| 12-Jul-16 | MECMS975227 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns | 181.04 |
| 12-Jul-16 | MECMS975227 | | HNIS Lunch | 13.16 |
| 12-Jul-16 | MECMS975227 | | HNIS Dinner | 21.93 |
| 13-Jul-16 | MECMS975227 | | HNIS Per Diem | 43.86 |
| 13-Jul-16 | MECMS975227 | Sheraton | Accommodations Start Date: 12-Jul-16; Accommodations End Date: 12-Jul-16; Number of Nights: 01 | 184.76 |
| 13-Jul-16 | MECMS975227 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans | 181.04 |
| 29-Aug-16 | MECMS978639 | | HNIS Dinner | 21.93 |
| 29-Aug-16 | MECMS978639 | | HNIS Lunch | 13.16 |
| 29-Aug-16 | MECMS978639 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 181.04 |
| 30-Aug-16 to 31-Aug-16 | MECMS978639 | | HNIS Per Diem | 87.72 |
| 31-Aug-16 | MECMS978639 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 181.04 |
| 31-Aug-16 | MECMS978639 | Sheraton NL | Accommodations Start Date: 29-Aug-16; Accommodations End Date: 30-Aug-16; Number of Nights: 02 | 369.53 |
| 03-Oct-16 | MECMS983261 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns | 181.69 |
| 03-Oct-16 | MECMS983261 | | HNIS Lunch | 13.16 |
| 03-Oct-16 | MECMS983261 | | HNIS Dinner | 21.93 |
| 04-Oct-16 to 05-Oct-16 | MECMS983261 | | HNIS Per Diem | 87.72 |
| 05-Oct-16 | MECMS983261 | Sheraton | Accommodations Start Date: 03-Oct-16; Accommodations End Date: 04-Oct-16; Number of Nights: 02 | 334.04 |
| 05-Oct-16 | MECMS983261 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans | 181.69 |
| 25-Feb-17 | MECMS996667 | | HNIS Lunch | 13.16 |
| 25-Feb-17 | MECMS996667 | | HNIS Dinner | 21.93 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 03-Mar-17 | MECMS996659 | Sheraton | Accommodations Start Date: 25-Feb-17; Accommodations End Date: 25-Feb-17; Number of Nights: 01 | 158.14 |

Period Activity: 2,493.67
Opening Balance: 0.00
Ending Balance: 2,493.67

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$21,391.00 |
| Transactions Processed as of: | 31-Mar-17 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$21,391.00 |
| 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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

PERRY, TRACEY, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$14,174.00 |
| Transactions Processed as of: | 31-Mar-17 |
| Expenditures Processed to Date (Net of HST): | \$1,523.87 |
| Funds Available (Net of HST): | \$12,650.13 |
| Percent of Funds Expended to Date: | 10.8% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|--------------|--|--------|
| 23-Apr-16 | MECMS966136 | | I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and Return | 18.81 |
| 01-May-16 | MECMS967787 | | I&EConst Lunch | 13.39 |
| 27-May-16 | MECMS968804 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Dashwoods & Return | 25.65 |
| 30-Jun-16 | MECMS972305 | | I&EConst Lunch | 13.39 |
| 30-Jun-16 | MECMS972305 | | I&EConst Priv Vehicle Usage - Description: St.Albans to Gander and return | 141.42 |
| 02-Jul-16 | MECMS972305 | | I&EConst Dinner | 21.93 |
| 02-Jul-16 | MECMS972305 | | I&EConst Priv Vehicle Usage - Description: St.Albans to Conne River and return | 28.62 |
| 08-Jul-16 | MECMS975227 | | I&EConst Priv Vehicle Usage - Description: St.Albans to Milltown and return | 14.05 |
| 19-Jul-16 | MECMS975199 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return | 91.77 |
| 22-Jul-16 | MECMS975199 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return | 18.54 |
| 27-Jul-16 | MECMS975199 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return | 91.77 |
| 10-Aug-16 | MECMS978636 | | I&EConst Priv Vehicle Usage - Description: St. Albans to Conne River and return | 30.65 |
| 13-Aug-16 | MECMS978636 | | I&EConst Priv Vehicle Usage - Description: St. Albans to English Harbour West and return | 62.58 |
| 13-Aug-16 | MECMS978636 | | I&EConst Dinner | 21.93 |
| 18-Aug-16 | MECMS978636 | | I&EConst Priv Vehicle Usage - Description: St. Albans to Hermitage and return | 63.86 |
| 13-Sep-16 to 14-Sep-16 | MECMS980385 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Gander & Return | 205.61 |
| 13-Sep-16 | MECMS980385 | | I&EConst Dinner | 21.93 |
| 14-Sep-16 | MECMS980385 | | I&EConst Breakfast | 8.77 |
| 14-Sep-16 | MECMS980385 | Hotel Gander | Accommodations Start Date: 13-Sep-16; Accommodations End Date: 13-Sep-16 | 131.14 |
| 14-Sep-16 | MECMS980385 | | I&EConst Lunch | 13.16 |
| 18-Oct-16 | MECMS984204 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return | 18.58 |



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PERRY, TRACEY, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 28-Oct-16 | MECMS984706 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbor Breton & Return | 92.01 |
| 29-Oct-16 | MECMS987330 | | I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return | 13.46 |
| 01-Nov-16 | MECMS985116 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & Return | 88.47 |
| 04-Nov-16 | MECMS985392 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return | 18.58 |
| 06-Dec-16 | MECMS989306 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return | 18.58 |
| 03-Jan-17 | MECMS991267 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & Return | 90.26 |
| 17-Jan-17 | MECMS992570 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return | 18.96 |
| 18-Jan-17 | MECMS992570 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return | 18.96 |
| 31-Jan-17 | MECMS993566 | | I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return | 93.88 |
| 31-Jan-17 | MECMS993566 | | I&EConst Lunch | 13.16 |

Period Activity: 1,523.87
Opening Balance: 0.00
Ending Balance: 1,523.87

---- End of Report ----



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Constituency Allowance
01-Apr-16 to 31-Mar-17

PERRY, TRACEY, MHA

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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): | \$336.43 |
| Funds Available (Net of HST): | \$2,272.57 |
| Percent of Funds Expended to Date: | 12.9% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|------------------------|---|--------|
| 26-May-16 | 28215 | HOBO'S PIZZA | Pizza Lunch for Constituents on House of Assembly Tour with MHA Tracey Perry. | 94.89 |
| 26-May-16 | MECMS968412 | East Side Marios | Description: Dinner with Constituents | 152.61 |
| 10-Aug-16 | MECMS978636 | Dashwood Diner | Description: Lunch with Constituent | 32.10 |
| 18-Aug-16 | MECMS978636 | Lightkeepers Diner | Description: Lunch with Constituent | 45.04 |
| 23-Feb-17 | MECMS998401 | St. Aban's Clover Farm | Description: Bulk food purchase for constituency meeting | 11.79 |

| | |
|------------------|--------|
| Period Activity: | 336.43 |
| Opening Balance: | 0.00 |
| Ending Balance: | 336.43 |

---- End of Report ----