



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$19,200.00
Transactions Processed as of:	31-Mar-18
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-17	HOA004367	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-17	HOA004416	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-17	HOA004455	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-17	HOA004496	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-17	HOA004532	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-17	HOA004564	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-17	HOA004598	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-17	HOA004625	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-17	HOA004664	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-18	HOA004703	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-18	HOA004734	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-18	HOA004777	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-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$412.00
Transactions Processed as of:	31-Mar-18
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-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$4,332.23
Funds Available (Net of HST):	\$6,102.77
Percent of Funds Expended to Date:	41.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-17	203342-1	NEWCAP INC	10 x 30 second Allan Cup National Cup Champion advertisements for MHA Jerry Dean on 620 CKCM Radio.	310.00
28-Apr-17	9565	EXPLOITS REGIONAL CHAMBER OF	Advertisement in the 24th Annual Trade Show Booklet for MHA Jerry Dean	50.00
12-May-17	6996	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Advertisement for MHA Jerry Dean in the 2017 Summer Theatre Program	300.00
24-May-17	E223599	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Jerry Dean's Constituency Assistant.	33.99
25-Jun-17	EVC-17-19	PHOENIX PUBLISHING	Advertisement for MHA Jerry Dean in the Exploits Valley Connection Map	200.00
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	20.54
18-Sep-17	HOA004585	BOTWOOD BOYS AND GIRLS CLUB	Single advertisement for MHA Jerry Dean in the Botwood Boys and Girls Club's Placemat.	200.00
11-Oct-17	Cal 2018003	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Jerry Dean in the Exploits Search And Rescue Team's 2018 Calendar.	200.00
10-Nov-17	MECMS1025637	Canada Post Bishop's Falls	Description: Roll of 100 postage stamps	85.75
23-Nov-17	46010104	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRTTN650.	117.49
08-Dec-17	46147872	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC532A.	146.15
08-Dec-17	46147872	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	146.15
08-Dec-17	46147872	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	146.15
08-Dec-17	46147872	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	148.25
29-Dec-17	105043742	SALTWIRE NETWORK INC	Printing Newsletters for MHA Jerry Dean.	45.00
29-Dec-17	105043742	SALTWIRE NETWORK INC	Printing Newsletters for MHA Jerry Dean.	827.74
02-Jan-18	MECMS1028841	Canada Post	Description: Postage for newsletter	913.40



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-18	9876	EXPLOITS REGIONAL CHAMBER OF	Single advertisement for MHA Jerry Dean in the 2018 Chamber Pot being produced by the Exploits Regional Chamber of Commerce.	300.00
06-Mar-18	HOAJVAW-18065		Canada Post charges for Parcel Post for January 2018	16.62
28-Mar-18	HOA004850	LIONS CLUB OF BISHOP'S FALLS	Single advertisement for MHA Jerry Dean in the Bishop's Falls Lions Club Winter Carnival Booklet.	100.00
28-Mar-18	JD 2018	FALLSVIEW FIGURE SKATING CLUB	Single Business Card Advertisement for MHA Jerry Dean in the Fallsview Figure Skating Ice Show Program Booklet.	25.00

Period Activity: 4,332.23  
Opening Balance: 0.00  
Ending Balance: 4,332.23

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$8,903.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-17	265-032341806APR1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	45.97
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	86.98
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	115.65
30-Apr-17	INV6891917	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-May-17	265-032341806MAY1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	82.22
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	118.99
31-May-17	INV7165832	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jun-17	265-032341806JUN1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	83.56
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	116.12
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jul-17	265-032341806JUL1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	84.22
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	112.23
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Aug-17	265-032341806AUG1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	97.67
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	115.77
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Sep-17	265-032341806SEP1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	81.86
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	113.73



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-17	HOA004614-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
02-Oct-17	140641	MICRO-TECH COMPUTER CENTRE INC	24" Monitor  ACER B246HLYMDR	179.30
02-Oct-17	140641	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	12.25
12-Oct-17	265-032341806OCT1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	80.66
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	114.89
18-Oct-17	HOA004647-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	238.80
12-Nov-17	265-032341806NOV1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	84.08
18-Nov-17	HOA004685-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	113.30
12-Dec-17	265-032341806DEC1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	89.92
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	112.17
18-Dec-17	HOA004722-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jan-18	265-032341806JAN1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	83.94
18-Jan-18	1428518591	BELL MOBILITY INC	Otterbox Defender Case ( Black )	69.99
18-Jan-18	1428518591	BELL MOBILITY INC	Smartphone upgrade for MHA Jerry Dean to an iPhone X ( Black, 256GB )	999.99
18-Jan-18	1428518591	BELL MOBILITY INC	Car Charger.	34.99
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	111.40
18-Jan-18	HOA004762-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Feb-18	265-032341806FEB1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	80.61



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	114.72
18-Feb-18	HOA004804-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Mar-18	265-032341806MAR1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	74.13
18-Mar-18	HOA004848-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	114.48

Period Activity: 8,903.26  
Opening Balance: 0.00  
Ending Balance: 8,903.26

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$17,083.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17 to 06-Apr-17	MECMS1002016		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood - St. John's Return	335.04
02-Apr-17 to 06-Apr-17	MECMS1002016		HIS Dinner	109.65
03-Apr-17 to 06-Apr-17	MECMS1002016		HIS Breakfast	35.09
03-Apr-17 to 06-Apr-17	MECMS1002016		HIS Lunch	52.63
06-Apr-17	MECMS1002016	HomePort Apartment Hotel	Accommodations Start Date: 02-Apr-17; Accommodations End Date: 05-Apr-17; Number of Nights: 04	705.65
09-Apr-17 to 12-Apr-17	MECMS1002016		HIS Dinner	87.72
09-Apr-17 to 13-Apr-17	MECMS1002016		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	335.04
10-Apr-17 to 12-Apr-17	MECMS1002016		HIS Lunch	39.47
10-Apr-17 to 12-Apr-17	MECMS1002016		HIS Breakfast	26.32
12-Apr-17	MECMS1002016	HomePort Apartment Hotel	Accommodations Start Date: 09-Apr-17; Accommodations End Date: 12-Apr-17; Number of Nights: 04	705.65
30-Apr-17 to 04-May-17	MECMS1002016		HIS Dinner	109.65
30-Apr-17 to 04-May-17	MECMS1002016		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return (first 9000)	224.99
30-Apr-17 to 04-May-17	MECMS1002016		HIS Lunch	65.79
30-Apr-17 to 04-May-17	MECMS1002016		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Botwood to St. John's Return (over 9000)	79.82
01-May-17 to 04-May- 17	MECMS1002016		HIS Breakfast	35.09
04-May-17	MECMS1002016	HomePort Apartment Hotel	Accommodations Start Date: 30-Apr-17; Accommodations End Date: 03-May-17; Number of Nights: 04	705.65
07-May-17 to 11-May- 17	MECMS1002016		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's return	242.99



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-17 to 11-May-17	MECMS1002016		HIS Dinner	109.65
08-May-17 to 11-May-17	MECMS1002016		HIS Breakfast	35.09
08-May-17 to 11-May-17	MECMS1002016		HIS Lunch	52.63
11-May-17	MECMS1002016	HomePort Apartment Hotel	Accommodations Start Date: 07-May-17; Accommodations End Date: 10-May-17; Number of Nights: 04	705.65
14-May-17 to 19-May-17	MECMS1006473		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	242.99
14-May-17 to 19-May-17	MECMS1006473		HIS Dinner	131.58
15-May-17 to 19-May-17	MECMS1006473		HIS Breakfast	43.86
15-May-17 to 19-May-17	MECMS1006473		HIS Lunch	65.79
19-May-17	MECMS1006473	HomePort Apartment Hotel	Accommodations Start Date: 14-May-17; Accommodations End Date: 18-May-17; Number of Nights: 05	882.06
30-May-17 to 31-May-17	MECMS1006473		HIS Dinner	43.86
30-May-17 to 01-Jun-17	MECMS1006473		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	242.99
31-May-17	MECMS1006473		HIS Breakfast	8.77
31-May-17	MECMS1006473		HIS Lunch	13.16
01-Jun-17	MECMS1006473	HomePort Apartment Hotel	Accommodations Start Date: 30-May-17; Accommodations End Date: 31-May-17; Number of Nights: 02	352.82
15-Oct-17 to 19-Oct-17	MECMS1024110		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	226.98
15-Oct-17 to 19-Oct-17	MECMS1024110		HIS Dinner	109.65



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-17 to 19-Oct-17	MECMS1024110		HIS Lunch	52.63
16-Oct-17 to 19-Oct-17	MECMS1024110		HIS Breakfast	35.09
19-Oct-17	MECMS1024110	HomePort Apartment Hotel	Accommodations Start Date: 15-Oct-17; Accommodations End Date: 18-Oct-17; Number of Nights: 04	580.39
05-Nov-17 to 09-Nov-17	MECMS1024110		HIS Dinner	109.65
05-Nov-17 to 09-Nov-17	MECMS1024110		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	226.98
06-Nov-17 to 09-Nov-17	MECMS1024110		HIS Breakfast	35.09
06-Nov-17 to 09-Nov-17	MECMS1024110		HIS Lunch	52.63
09-Nov-17	MECMS1024110	HomePort Apartment Hotel	Accommodations Start Date: 05-Nov-17; Accommodations End Date: 08-Nov-17; Number of Nights: 04	705.65
13-Nov-17 to 16-Nov-17	MECMS1025543		HIS Breakfast	35.09
13-Nov-17 to 16-Nov-17	MECMS1025543		HIS Dinner	87.72
13-Nov-17 to 16-Nov-17	MECMS1025543		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	226.98
13-Nov-17 to 16-Nov-17	MECMS1025543		HIS Lunch	52.63
16-Nov-17	MECMS1025543	HomePort Apartment Hotel	Accommodations Start Date: 13-Nov-17; Accommodations End Date: 15-Nov-17; Number of Nights: 03	529.24
19-Nov-17 to 24-Nov-17	MECMS1025543		HIS Lunch	78.95
19-Nov-17 to 24-Nov-17	MECMS1025543		HIS Dinner	131.58



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-17 to 24-Nov-17	MECMS1025543		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	226.98
20-Nov-17 to 24-Nov-17	MECMS1025543		HIS Breakfast	43.86
24-Nov-17	MECMS1025543	HomePort Apartment Hotel	Accommodations Start Date: 19-Nov-17; Accommodations End Date: 23-Nov-17; Number of Nights: 05	882.06
03-Dec-17 to 08-Dec-17	MECMS1028841		HIS Lunch	78.95
03-Dec-17 to 08-Dec-17	MECMS1028841		HIS Dinner	131.58
03-Dec-17 to 08-Dec-17	MECMS1028841		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's return	226.98
04-Dec-17 to 08-Dec-17	MECMS1028841		HIS Breakfast	43.86
08-Dec-17	MECMS1028841	HomePort Apartment Hotel	Accommodations Start Date: 03-Dec-17; Accommodations End Date: 07-Dec-17; Number of Nights: 05	881.58
25-Feb-18 to 01-Mar-18	MECMS1033969		HIS Dinner	109.65
25-Feb-18 to 01-Mar-18	MECMS1033969		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	314.23
26-Feb-18 to 01-Mar-18	MECMS1033969		HIS Lunch	52.63
26-Feb-18 to 01-Mar-18	MECMS1033969		HIS Breakfast	35.09
01-Mar-18	MECMS1033969	HomePort Apartment Hotel	Accommodations Start Date: 25-Feb-18; Accommodations End Date: 28-Feb-18; Number of Nights: 04	705.65
05-Mar-18 to 08-Mar-18	MECMS1034954		HIS Dinner	87.72
05-Mar-18 to 08-Mar-18	MECMS1034954		HIS Breakfast	35.09
05-Mar-18 to 08-Mar-18	MECMS1034954		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	314.23
05-Mar-18 to 08-Mar-18	MECMS1034954		HIS Lunch	52.63



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-18	MECMS1034954	HomePort Apartment Hotel	Accommodations Start Date: 05-Mar-18; Accommodations End Date: 07-Mar-18; Number of Nights: 03	529.24
11-Mar-18 to 14-Mar-18	MECMS1035140		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	314.23
11-Mar-18 to 14-Mar-18	MECMS1035140		HIS Dinner	87.72
12-Mar-18 to 14-Mar-18	MECMS1035140		HIS Breakfast	26.32
12-Mar-18 to 14-Mar-18	MECMS1035140		HIS Lunch	39.47
14-Mar-18	MECMS1035140	HomePort Apartment Hotel	Accommodations Start Date: 11-Mar-18; Accommodations End Date: 13-Mar-18; Number of Nights: 03	529.24
25-Mar-18 to 29-Mar-18	MECMS1036713		HIS Dinner	109.65
25-Mar-18 to 29-Mar-18	MECMS1036713		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	314.23
25-Mar-18 to 29-Mar-18	MECMS1036713		HIS Lunch	65.79
26-Mar-18 to 29-Mar-18	MECMS1036713		HIS Breakfast	35.09
29-Mar-18	MECMS1036713	HomePort Apartment Hotel	Accommodations Start Date: 25-Mar-18; Accommodations End Date: 28-Mar-18; Number of Nights: 04	705.65

Period Activity:	17,083.47
Opening Balance:	0.00
Ending Balance:	17,083.47

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$1,647.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	MECMS1002016		HNIS Lunch	13.16
13-Apr-17	MECMS1002016		HNIS Dinner	21.93
13-Apr-17	MECMS1002016		HNIS Breakfast	8.77
01-Jun-17	MECMS1006473		HNIS Dinner	21.93
01-Jun-17	MECMS1006473		HNIS Lunch	13.16
01-Jun-17	MECMS1006473		HNIS Breakfast	8.77
21-Jun-17 to 23-Jun-17	MECMS1022356		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	230.11
21-Jun-17 to 23-Jun-17	MECMS1022356		HNIS Lunch	39.47
21-Jun-17 to 23-Jun-17	MECMS1022356		HNIS Dinner	65.79
22-Jun-17	MECMS1022356	HomePort Apartment Hotel	Accommodations Start Date: 21-Jun-17; Accommodations End Date: 21-Jun-17; Number of Nights: 01	176.41
22-Jun-17 to 23-Jun-17	MECMS1022356		HNIS Breakfast	17.54
03-Jul-17	MECMS1022356		HNIS Breakfast	8.77
03-Jul-17 to 04-Jul-17	MECMS1022356		HNIS Lunch	26.32
03-Jul-17 to 04-Jul-17	MECMS1022356		HNIS Dinner	43.86
03-Jul-17 to 04-Jul-17	MECMS1022356		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	221.65
04-Jul-17	MECMS1022356	HomePort Apartment Hotel	Accommodations Start Date: 03-Jul-17; Accommodations End Date: 03-Jul-17; Number of Nights: 01	105.92
27-Sep-17 to 29-Sep-17	MECMS1020327		HNIS Dinner	65.79
27-Sep-17 to 29-Sep-17	MECMS1020327		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	221.65



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Sep-17 to 28-Sep-17	MECMS1020327		HNIS Breakfast	17.54
27-Sep-17 to 28-Sep-17	MECMS1020327		HNIS Lunch	26.32
05-Oct-17	MECMS1020327		HNIS Lunch	13.16
05-Oct-17 to 06-Oct-17	MECMS1020327		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	226.98
05-Oct-17 to 06-Oct-17	MECMS1020327		HNIS Dinner	43.86
05-Oct-17	MECMS1020327		HNIS Breakfast	8.77

Period Activity: 1,647.63  
Opening Balance: 0.00  
Ending Balance: 1,647.63

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 1 of 11

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$3,883.90
Funds Available (Net of HST):	\$5,507.10
Percent of Funds Expended to Date:	41.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	51.47
07-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.73
18-Apr-17	MECMS1002016		I&EConst Lunch	13.16
18-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	31.06
19-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	35.50
20-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood - Bishop's Falls Return	17.75
20-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	18.64
21-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.17
26-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	19.53
28-Apr-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls Windsor Return	32.84
05-May-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	19.31
06-May-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.78
06-May-17	MECMS1002016		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.38
25-May-17	MECMS1006473		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	15.12
26-May-17	MECMS1006473		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	15.12
27-May-17	MECMS1006473		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.46
03-Jun-17	MECMS1006473		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	37.33
05-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.78
07-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.78



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 2 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	22.85
10-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.14
12-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.14
13-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.14
16-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.14
17-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.38
17-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.14
25-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	12.88
27-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.14
29-Jun-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.14
01-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	22.32
01-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.64
02-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.95
05-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	22.32
06-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	16.74
07-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	12.40
10-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.02
13-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.87
13-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.25
15-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	17.36
15-Jul-17	MECMS1022356		I&EConst Lunch	13.16
15-Jul-17	MECMS1022356		I&EConst Breakfast	8.77
15-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	23.56
18-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour Return	40.61



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 3 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles, Grand Falls-Windsor, Norris Arm Return	72.85
19-Jul-17	MECMS1022356		I&EConst Lunch	13.16
20-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.25
22-Jul-17	MECMS1022356		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour Return	40.61
22-Jul-17	MECMS1022356		I&EConst Dinner	21.93
16-Aug-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.25
19-Aug-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm North Return	31.00
22-Aug-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	19.22
29-Aug-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.25
31-Aug-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	16.74
01-Sep-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.87
01-Sep-17	MECMS1020327		I&EConst Lunch	13.16
04-Sep-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	22.94
04-Sep-17	MECMS1020327		I&EConst Lunch	13.16
06-Sep-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour Return	40.61
06-Sep-17	MECMS1020327		I&EConst Lunch	13.16
12-Sep-17	MECMS1020327		I&EConst Lunch	13.16
12-Sep-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.25
13-Sep-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Gander Return	61.07
15-Sep-17	MECMS1020327		I&EConst Lunch	13.16
15-Sep-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.56
20-Sep-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.25
23-Sep-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Pleasantview Return	21.39
02-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 4 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	12.70
03-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
04-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
05-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
06-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
10-Oct-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.81
10-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
11-Oct-17	MECMS1020327		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.81
11-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
12-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
13-Oct-17	MECMS1024110		I&EConst Lunch	13.16
13-Oct-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor to Wooddale Return	25.39
13-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
20-Oct-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.12
21-Oct-17	MECMS1024110		I&EConst Dinner	21.93
21-Oct-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm to Point Leamington Return	19.04
21-Oct-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.39
23-Oct-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls Windsor to Wooddale Return	27.30
23-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
24-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
25-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 5 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
27-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
30-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
31-Oct-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
01-Nov-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.81
01-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
02-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
03-Nov-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour Return	41.59
03-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
04-Nov-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.08
04-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	19.33
04-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Wooddale Return	14.94
05-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	25.48
06-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
07-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
08-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
09-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
10-Nov-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	24.12
10-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
11-Nov-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.08
11-Nov-17	MECMS1024110		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	22.86



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 6 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
15-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
16-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
17-Nov-17	MECMS1025543		I&EConst Priv Vehicle Usage - Description: Botwood to Point of Bay Return	13.33
17-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
20-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
21-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
22-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
23-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
24-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
27-Nov-17	MECMS1025543		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor to Gander Return	74.61
27-Nov-17	MECMS1025543		I&EConst Lunch	13.16
27-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor to Gander Return	101.06
27-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
28-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
29-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
30-Nov-17	MECMS1025556		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
30-Nov-17	MECMS1028841		I&EConst Lunch	13.16
30-Nov-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm to Norris Arm North Return	37.46
01-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Cottrell's Cove return	33.65
02-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm Return	7.62
02-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	12.70





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 7 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington to Leading Tickles return	36.82
12-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.49
17-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Cottrell's Cove Return	33.65
18-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	19.68
21-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	13.33
22-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	15.55
23-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor return	26.04
30-Dec-17	MECMS1028841		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	36.82
10-Jan-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	50.98
15-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
16-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
17-Jan-18	MECMS1032011		I&EConst Dinner	21.93
17-Jan-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.40
17-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
18-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
19-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
20-Jan-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview Return	5.71
22-Jan-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.40
22-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
23-Jan-18	MECMS1032011		I&EConst Lunch	13.16
23-Jan-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	35.16
23-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
24-Jan-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	33.40



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 8 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
25-Jan-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm Return	5.71
25-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
26-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
29-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
30-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
31-Jan-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
01-Feb-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.84
01-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
02-Feb-18	MECMS1034954		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	21.10
02-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
03-Feb-18	MECMS1034954		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	23.73
03-Feb-18	MECMS1034954		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.40
05-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
06-Feb-18	MECMS1032011		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles, Glover's Harbour, Point Leamington, Pleasantview Return	63.28
06-Feb-18	MECMS1032011		I&EConst Dinner	21.93
06-Feb-18	MECMS1032011		I&EConst Lunch	13.16
06-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
07-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
08-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
09-Feb-18	MECMS1033969		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.58
09-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 9 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-18	MECMS1033969		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.40
12-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
13-Feb-18	MECMS1033969		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.14
13-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
14-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
15-Feb-18	MECMS1033969		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour, Cottrells Cove to Bishop's Falls Return	66.80
15-Feb-18	MECMS1033969		I&EConst Lunch	13.16
15-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
16-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
19-Feb-18	MECMS1033969		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	22.85
19-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
20-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
21-Feb-18	MECMS1033969		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.58
21-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
22-Feb-18	MECMS1033969		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	18.02
22-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
23-Feb-18	MECMS1033969		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.96
23-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
26-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
27-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
28-Feb-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 10 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
02-Mar-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
09-Mar-18	MECMS1035140		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.40
12-Mar-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
13-Mar-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
13-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	13.18
14-Mar-18	MECMS1035012		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
15-Mar-18	MECMS1036713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.40
15-Mar-18	MECMS1036713		I&EConst Lunch	13.16
15-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
16-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
20-Mar-18	MECMS1036713		I&EConst Dinner	21.93
20-Mar-18	MECMS1036713		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles, Glover's Harbour, Point Leamington Return	56.25
20-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
21-Mar-18	MECMS1036713		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.58
21-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
22-Mar-18	MECMS1036713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.96
22-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
23-Mar-18	MECMS1036713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.40
23-Mar-18	MECMS1036713		I&EConst Dinner	21.93
23-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

Dean, Jerry, MHA

Page: 11 of 11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-18	MECMS1036713		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.58
24-Mar-18	MECMS1036713		I&EConst Lunch	13.16
26-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
27-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
28-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39
29-Mar-18	MECMS1037078		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.39

Period Activity: 3,883.90  
Opening Balance: 0.00  
Ending Balance: 3,883.90

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-17 to 31-Mar-18

**Dean, Jerry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$609.03
Funds Available (Net of HST):	\$1,999.97
Percent of Funds Expended to Date:	23.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-17	HOA004512	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Battle of the Atlantic Wreath for MHA Jerry Dean	45.00
23-Jun-17	179926	S & J ENTERPRISES LIMITED	Canada Day Wreath for MHA Jerry Dean	71.75
23-Jun-17	7393	KING ENTERPRISES INC	Canada Day Wreath for MHA Jerry Dean	60.00
16-Jul-17	HOA004760	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Canada Day wreath for MHA Jerry Dean.	45.00
31-Aug-17	MECMS1020327	Sobeys	Description: Food for Constituency Event	215.51
31-Aug-17	MECMS1020327	D & R Convenience	Description: Tea and Coffee for Constituency Event	24.30
31-Aug-17	MECMS1020327	Tim Horton's	Description: Food for Constituency Event	57.47
17-Nov-17	HOA004757	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreaths for MHA Jerry Dean.	90.00

Period Activity:	609.03
Opening Balance:	0.00
Ending Balance:	609.03

---- End of Report ----