



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

**PERRY, TRACEY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$9,492.00
Transactions Processed as of:	31-Mar-18
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-17	HOA004379	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-17	HOA004424	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-17	HOA004463	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-17	HOA004504	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-17	HOA004540	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-17	HOA004572	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-17	HOA004606	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-17	HOA004633	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-17	HOA004672	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-18	HOA004710	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-18	HOA004742	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-18	HOA004785	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

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

---- End of Report ----



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

**PERRY, TRACEY, 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

**PERRY, TRACEY, 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 Operations**  
01-Apr-17 to 31-Mar-18

**PERRY, TRACEY, MHA**

Page: 1 of 7

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):	\$7,061.39
Funds Available (Net of HST):	\$3,373.61
Percent of Funds Expended to Date:	67.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-17	MECMS1003832	Connaigre Delivery	Description: Courier Invoice #18050	16.14
30-Apr-17	204565-1	NEWCAP INC	15 x 30 second Volunteer Week advertisements for MHA Tracy Perry on CHCM Radio.	375.00
01-May-17	MECMS1003832	Canada Post	Description: Postage TR#383400	11.82
02-May-17	MECMS1003832	Harbour Trade	Description: Coffee	68.77
08-May-17	MECMS1003832	Canada Post	Description: Postage #TR384000	15.00
09-May-17	MECMS1003832	Canada Post	Description: Postage TR384121	64.16
19-May-17	E223463	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	11.00
19-May-17	E223463	DICKS AND COMPANY LIMITED	File Pockets, Legal Size, 5 1/4" Expansion Should contain at least 30% post-consumer material	12.48
19-May-17	E223463	DICKS AND COMPANY LIMITED	Book Ends, SteelMaster, SKU: 241009104 No Substitute	17.40
19-May-17	E223463	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	20.80
19-May-17	E223463	DICKS AND COMPANY LIMITED	Oil: Swingline Shredder Oil, 16 oz. bottle, SKU: 60049 No Substitute	22.00
19-May-17	E223463	DICKS AND COMPANY LIMITED	Wall File Pockets, Legal, Plastic, Mounting Hardware Included, Package/3	28.00
19-May-17	E223463	DICKS AND COMPANY LIMITED	Disc Cases, Clear, Package/50	32.50
19-May-17	E223463	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Package/8	10.50



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

PERRY, TRACEY, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-17	E223463	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AAA", Package/8	10.40
19-May-17	E223463	DICKS AND COMPANY LIMITED	Scotch Tear-By-Hand Packaging Tape, SKU: 3M 3841 No Substitute	3.75
19-May-17	E223463	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	2.00
19-May-17	E223463	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
24-May-17	44522761	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	199.60
26-May-17	H027336	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Tracey Perry's Constituency Assistant.	33.99
05-Jun-17	MECMS1006597	St. Alban's Clover Farm	Description: Coffee Mate	8.75
04-Jul-17	MECMS1009811	Canada Post	Description: Postage	25.73
25-Jul-17	L318646	GRAND & TOY LTD	Brother TN350 Toner Cartridge, Item # TN350.	150.58
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	22.93
05-Sep-17	MECMS1017758	St. Alban's Clover Farm	Description: Coffee Supplies	16.64
06-Sep-17	45313381	CORPORATE EXPRESS CANADA, INC	Brother TN350 Cartridge, Item # BRTTN350.	72.85
12-Sep-17	45367501	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	276.10
14-Sep-17	MECMS1017758	Canada Post	Description: Postage#TR394353	25.73
18-Sep-17	MECMS1017758	Harbour Trade	Description: Coffee #5049	57.89
19-Sep-17	90410962	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Tracey Perry.	75.04
02-Oct-17	MECMS1019047	Thornhill's Bus Service Ltd.	Description: Courier #126048	30.26
03-Oct-17	A818255	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	10.40



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

PERRY, TRACEY, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-17	A818255	DICKS AND COMPANY LIMITED	Thermal Label Printer: Printer shall be able to handle labels up to 2 1/8", Complete with software and cables required for connections, Software shall be windows compatible, No inks, ribbons or toner required	37.50
03-Oct-17	A818255	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 162	4.80
04-Oct-17	MECMS1019878	Canada Post	Description: Postage #TR396097	11.75
06-Oct-17	CHM-Fall-17-MHA	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single advertisement for MHA Tracey Perry in the Cold Harvester Magazine.	125.00
06-Oct-17	MECMS1019878	St. Alban's Clover Farm	Description: Water & Juice	25.51
12-Oct-17	MECMS1022678	St. Alban's Clover Farm	Description: Coffee Supplies	13.46
16-Oct-17	MECMS1022678	Canada Post	Description: Postage #TR397065	3.42
17-Oct-17	MECMS1022678	Canada Post	Description: Postage #TR397253	11.10
24-Oct-17	A821394	DICKS AND COMPANY LIMITED	Thermal Label Printer: Printer shall be able to handle labels up to 2 1/8", Complete with software and cables required for connections, Software shall be windows compatible, No inks, ribbons or toner required	37.50
24-Oct-17	A821394	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 162	4.80
24-Oct-17	A821394	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	10.40
25-Oct-17	MECMS1022678	Canada Post	Description: Postage #TR398117	17.15
31-Oct-17	MECMS1022678	Canada Post	Description: Postage #TR398683	15.21
01-Nov-17	MECMS1022678	The Looney & Twoney Shop	Description: Phone Cord #114049	3.02
07-Nov-17	MECMS1023640	Canada Post	Description: Postage #TR399248	110.02
08-Nov-17	MECMS1023640	Walmart	Description: Coffee mate	13.98
09-Nov-17	MECMS1023640	Canada Post	Description: Postage #TR399458	22.39
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Pencils, Mechanical, .7 mm Box/12	3.96



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

PERRY, TRACEY, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	4.00
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Package/4	5.50
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AAA", Package/4	5.50
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1", Blue Should be PVC Free	5.70
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Highlighter, Micro Chisel Tip, Yellow Box/12	5.88
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	6.60
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Pen, Pilot G-2 Gel Retractable, Blue, 0.5 mm, Box/12 SKU: BLG25BE No Substitute	7.11
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1.5", Blue Should be PVC Free	9.00
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 2", Blue Should be PVC Free	11.40
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Blue, Fine, Box/12 SKU: 30003 No Substitute	12.00
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Red, Fine, Box/12 SKU: 30002 No Substitute	12.00
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Black, Fine, Box/12 SKU: 30001 No Substitute	12.00
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Extension Cord, 3 Prong, Outlets: Maximum 3, Minimum 14' to Maximum 15' in length	12.50



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

PERRY, TRACEY, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 SKU: 60134 No Substitute	14.20
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, SKU: 00725 No Substitute	21.00
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 12.0 mm - 12.7 mm x 32.9 m - 33 m, with dispenser Can be written on with inks, pencils or markers	21.00
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 3", Blue Should be PVC Free	22.14
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover and Elastic Cord, 4 Gussets, 5 1/4" Expansion, Without Partitions Should contain at least 30% post-consumer material	24.84
13-Nov-17	E230104	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
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Pen, Paper Mate Flexgrip Ultra Retractable Ballpoint, Blue, Fine, Box/12 SKU: 95601 Made with 55% recycled material No Substitute	3.40
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated, Box/100	1.36
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	1.16
13-Nov-17	E230104	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated, Box/100	0.70
15-Nov-17	E230196	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
24-Nov-17	L770243	GRAND & TOY LTD	Storex Portable Tote, Item # 61530B06C.	79.96
24-Nov-17	MECMS1027291	Canada Post	Description: Postage #TR401389	8.58
06-Dec-17	L819458	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	166.80





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

PERRY, TRACEY, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-17	MECMS1027291	Canada Post	Description: Postage # TR405350	63.46
15-Dec-17	MECMS1027291	Harbour Trade	Description: Coffee #6101	34.91
15-Dec-17	MECMS1027291	Harbour Trade	Description: Coffee #6096	40.00
21-Dec-17	CHM-Winter-TP-17	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single Business Card advertisement for MHA Tracey Perry in the Winter Edition of Cold Harvester Magazine.	100.00
23-Jan-18	MECMS1030270	Canada Post	Description: Postage #TR409616	133.67
23-Jan-18	HOAJVAW-18052		Canada Post charges for Parcel Post for December 2017	7.52
24-Jan-18	15220	LEO MORGAN	Single Business Card advertisement for MHA Tracey Perry in the R-360 Deskpad being produced by Morgan Printing.	200.00
24-Jan-18	L991603	GRAND & TOY LTD	Sparco Copy Stamp, Item # SPR60014.	14.30
24-Jan-18	L991603	GRAND & TOY LTD	Trodat Manual Received Stamp, Item # TRO28000.	13.64
24-Jan-18	L991603	GRAND & TOY LTD	Trodat Stamp Pad, Item # TRO83789.	7.99
24-Jan-18	SNLJE76432INTER		Printing Service HOA Oct 2-Dec 29/17	41.11
27-Jan-18	MECMS1030668	Tech Stop NL	Description: Lexar 64GB JUMO DRIVES #02	80.68
31-Jan-18	MECMS1032642	Canada Post	Description: Postage #TR410242	12.05
05-Feb-18	M036090	GRAND & TOY LTD	Storex Portable Tote, Item # 61530B06C.	119.94
14-Feb-18	46706695	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	276.10
14-Feb-18	MECMS1032642	Canada Post	Description: POstage # \$ TR411788	10.09
16-Feb-18	MECMS1032642	Harbour Trade	Description: Coffee Supplies #5841	71.75
21-Feb-18	MECMS1034317	Canada Post	Description: Postage #TR412474	1.54
22-Feb-18	E234049	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	20.50
22-Feb-18	E234049	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	7.74
22-Feb-18	E234049	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	19.80
22-Feb-18	E234049	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover and Elastic Cord, 4 Gussets, 5 1/4" Expansion, Without Partitions Should contain at least 30% post-consumer material	49.68



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

PERRY, TRACEY, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Feb-18	E234049	DICKS AND COMPANY LIMITED	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, SKU: 00725 No Substitute	21.00
22-Feb-18	E234049	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Should contain at least 10% post-consumer material	21.00
22-Feb-18	E234049	DICKS AND COMPANY LIMITED	Books, Hilroy Exercise Books, Approximatley 9" x 7" (9 1/8" x 7 1/8"), 40 Pages, 8mm ruled w/margin, Package/25	0.70
22-Feb-18	E234049	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	21.00
22-Feb-18	E234049	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Should contain at least 10% post-consumer material	21.00
24-Feb-18	MECMS1034317	St. Alban's Clover Farm	Description: Water & Sugar	11.58
15-Mar-18	MECMS1035187	The Salvation Army	Description: Calendar Ad Invoice #A572614	43.86
23-Mar-18	MECMS1035799	Canada Post	Description: Postage #TR415194	349.44
23-Mar-18	MECMS1035808	Harbour Trade	Description: Coffee Supplies #5864	213.68
29-Mar-18	500408	SALTWIRE NETWORK INC	Printing Newsletters for MHA Tracey Perry.	1,805.32
29-Mar-18	500408	SALTWIRE NETWORK INC	Shipping Charges for Newsletter	30.00
29-Mar-18	TP-CH-SP18	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single Business Card advertisement for MHA Tracey Perry in the Spring Edition of Cold Harvester Magazine.	125.00
11-Apr-18	HOAJVNW-18072		Canada Post charges for Statement of Mailings for MHA Tracey Perry dated March 2018	358.91

Period Activity: 7,061.39  
Opening Balance: 0.00  
Ending Balance: 7,061.39

---- End of Report ----



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

**PERRY, TRACEY, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$6,853.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-17	01898985	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
10-Apr-17	02109148	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	139.93
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	155.56
11-May-17	02352611	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	125.23
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	159.78
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
10-Jun-17	02582826	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	127.75
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	157.34
10-Jul-17	02822117	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	116.11



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

PERRY, TRACEY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	156.06
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
10-Aug-17	03064187	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	122.70
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	163.43
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
11-Sep-17	03315584	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	110.43
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	160.04
18-Sep-17	HOA004614-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
10-Oct-17	03564132	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	118.69
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	161.15
18-Oct-17	HOA004647-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
10-Nov-17	03823384	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	64.70
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	127.13
18-Nov-17	HOA004685-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	163.02



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

PERRY, TRACEY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-17	04082525	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	125.05
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	159.67
18-Dec-17	HOA004722-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
10-Jan-18	04343038	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	119.09
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	166.94
18-Jan-18	HOA004762-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
06-Feb-18	182789	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.80
06-Feb-18	182789	TRIWARE TECHNOLOGIES INCORPORATED	HP M426fdn multi-function printer.	468.00
10-Feb-18	04606844	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	69.70
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	116.64
18-Feb-18	HOA004804-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	166.23
20-Feb-18	M094240	GRAND & TOY LTD	Fellowes Powershred 99ci Cross-Cut Shredder, Item # 3229902.	359.99
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	130.24
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	157.09



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

PERRY, TRACEY, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-18	HOA004848-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00

Period Activity: 6,853.49  
Opening Balance: 0.00  
Ending Balance: 6,853.49

---- 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

**PERRY, TRACEY, 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): \$21,099.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17 to 07-Apr-17	MECMS1000612		HIS Per Diem	307.02
04-Apr-17	MECMS1000610	Sheraton NL	Accommodations Start Date: 01-Apr-17; Accommodations End Date: 03-Apr-17; Number of Nights: 03	630.08
07-Apr-17	MECMS1000612		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to Grand Falls and return (pick up by spouse)	159.75
07-Apr-17	MECMS1000642	Sheraton NL	Accommodations Start Date: 04-Apr-17; Accommodations End Date: 06-Apr-17; Number of Nights: 03	429.03
09-Apr-17	MECMS1001419		HIS Dinner	21.93
09-Apr-17	MECMS1001419		HIS Lunch	13.16
09-Apr-17	MECMS1001419		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	224.99
10-Apr-17 to 12-Apr-17	MECMS1001419		HIS Per Diem	131.58
12-Apr-17	MECMS1001419		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	224.99
12-Apr-17	MECMS1001423	Sheraton NL	Accommodations Start Date: 09-Apr-17; Accommodations End Date: 11-Apr-17; Number of Nights: 03	468.50
30-Apr-17	MECMS1003370		HIS Lunch	13.16
30-Apr-17	MECMS1003370		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	224.99
30-Apr-17	MECMS1003370		HIS Dinner	21.93
01-May-17 to 08-May- 17	MECMS1003370		HIS Per Diem	350.88
09-May-17 to 11-May- 17	MECMS1004749		HIS Per Diem	131.58
11-May-17	MECMS1004746	Sheraton NL	Accommodations Start Date: 30-Apr-17; Accommodations End Date: 10-May-17; Number of Nights: 11	1,717.83
11-May-17	MECMS1004749		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	224.99
14-May-17	MECMS1004752		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	224.99



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

PERRY, TRACEY, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-17	MECMS1004752		HIS Lunch	13.16
14-May-17	MECMS1004752		HIS Dinner	21.93
15-May-17 to 19-May-17	MECMS1004752		HIS Per Diem	219.30
19-May-17	MECMS1004746	Sheraton NL	Accommodations Start Date: 14-May-17; Accommodations End Date: 18-May-17; Number of Nights: 05	979.17
19-May-17	MECMS1004752		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	224.99
30-May-17	MECMS1006223		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	224.99
30-May-17 to 31-May-17	MECMS1006223		HIS Per Diem	87.72
31-May-17	MECMS1006223	Sheraton NL	Accommodations Start Date: 30-May-17; Accommodations End Date: 30-May-17; Number of Nights: 01	195.83
31-May-17	MECMS1006223		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	224.99
07-Aug-17	MECMS1013651	The Wave Hotel in Clarenville (in transit)	Accommodations Start Date: 07-Aug-17; Accommodations End Date: 07-Aug-17; Number of Nights: 0	109.96
07-Aug-17	MECMS1013672		HIS Lunch	13.16
07-Aug-17	MECMS1013672		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Clarenville (in transit)	201.28
07-Aug-17	MECMS1013672		HIS Dinner	21.93
08-Aug-17	MECMS1013672		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St. Johns	17.71
08-Aug-17 to 09-Aug-17	MECMS1013672		HIS Per Diem	87.72
11-Aug-17	MECMS1013655	Sheraton NL	Accommodations Start Date: 08-Aug-17; Accommodations End Date: 09-Aug-17; Number of Nights: 02	391.67
11-Aug-17	MECMS1013672		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Johns to St. Albans (over 9,000)	97.65
11-Aug-17	MECMS1013672		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans (first 9,000)	82.93
15-Oct-17	MECMS1022162		HIS Lunch	13.16
15-Oct-17	MECMS1022162		HIS Dinner	21.93





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

PERRY, TRACEY, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-17	MECMS1022162		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	160.95
16-Oct-17 to 20-Oct-17	MECMS1022162		HIS Per Diem	219.30
20-Oct-17	MECMS1022162		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	160.95
20-Oct-17	MECMS1022162	Sheraton NL	Accommodations Start Date: 15-Oct-17; Accommodations End Date: 19-Oct-17; Number of Nights: 05	911.32
05-Nov-17	MECMS1023808		HIS Dinner	21.93
05-Nov-17	MECMS1023808		HIS Lunch	13.16
05-Nov-17	MECMS1023808		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns(567 km - 60 km)	160.95
06-Nov-17 to 10-Nov-17	MECMS1023808		HIS Per Diem	219.30
10-Nov-17	MECMS1023808		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans(567 km - 60 km)	160.95
10-Nov-17	MECMS1023808	Sheraton NL	Accommodations Start Date: 05-Nov-17; Accommodations End Date: 09-Nov-17; Number of Nights: 05	812.15
12-Nov-17	MECMS1025123		HIS Lunch	13.16
12-Nov-17	MECMS1025123		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. John's(567 km - 60 km)	160.95
12-Nov-17	MECMS1025123		HIS Dinner	21.93
13-Nov-17 to 24-Nov-17	MECMS1025123		HIS Per Diem	526.32
24-Nov-17	MECMS1025121	Sheraton NL	Accommodations Start Date: 12-Nov-17; Accommodations End Date: 23-Nov-17; Number of Nights: 12	1,949.16
24-Nov-17	MECMS1025123		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans(567 km - 60 km)	160.95
03-Dec-17	MECMS1027238		HIS Dinner	21.93
03-Dec-17	MECMS1027238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	160.95
03-Dec-17	MECMS1027238		HIS Lunch	13.16
04-Dec-17 to 08-Dec-17	MECMS1027238		HIS Per Diem	219.30



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

PERRY, TRACEY, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-17	MECMS1027238	Sheraton NL	Accommodations Start Date: 03-Dec-17; Accommodations End Date: 08-Dec-17; Number of Nights: 06	937.00
09-Dec-17	MECMS1027238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	160.95
25-Feb-18	MECMS1034507		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns (less 60 km)	222.82
25-Feb-18	MECMS1034507		HIS Lunch	13.16
25-Feb-18	MECMS1034507		HIS Dinner	21.93
26-Feb-18 to 07-Mar-18	MECMS1034507		HIS Per Diem	438.60
27-Feb-18	MECMS1035614	Newfound Cabs	Description: Hotel to Confederation Building	12.89
28-Feb-18	MECMS1035614	Newfound Cabs	Description: Hotel to Confederation Building	12.11
04-Mar-18	MECMS1034311	Sheraton NL	Accommodations Start Date: 25-Feb-18; Accommodations End Date: 03-Mar-18; Number of Nights: 07	1,001.06
08-Mar-18 to 14-Mar-18	MECMS1035022		HIS Per Diem	307.02
13-Mar-18	MECMS1035020	Sheraton NL	Accommodations Start Date: 04-Mar-18; Accommodations End Date: 12-Mar-18; Number of Nights: 09	1,287.08
15-Mar-18 to 16-Mar-18	MECMS1035619		HIS Per Diem	87.72
16-Mar-18	MECMS1035612	Sheraton	Accommodations Start Date: 13-Mar-18; Accommodations End Date: 15-Mar-18; Number of Nights: 03	429.03
16-Mar-18	MECMS1035619		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans (less 60 km)	222.82
26-Mar-18	MECMS1036368		HIS Lunch	13.16
26-Mar-18	MECMS1036368		HIS Dinner	21.93
26-Mar-18	MECMS1036368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Albans to St. Johns	222.82
27-Mar-18 to 29-Mar-18	MECMS1036368		HIS Per Diem	131.58
29-Mar-18	MECMS1036368	Sheraton NL	Accommodations Start Date: 26-Mar-18; Accommodations End Date: 28-Mar-18; Number of Nights: 03	472.13
29-Mar-18	MECMS1036368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to St. Albans	222.82

Period Activity: 21,099.96  
Opening Balance: 0.00  
Ending Balance: 21,099.96



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

**PERRY, TRACEY, MHA**

Page: 5 of 5

---- 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

**PERRY, TRACEY, 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): \$327.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-17 to 11-Aug-17	MECMS1013672		HNIS Per Diem	87.72
11-Aug-17	MECMS1013665	Sheraton NL	Accommodations Start Date: 10-Aug-17; Accommodations End Date: 10-Aug-17; Number of Nights: 01	195.83
09-Dec-17	MECMS1027238		HNIS Per Diem	43.86

Period Activity: 327.41  
Opening Balance: 0.00  
Ending Balance: 327.41

---- 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

**PERRY, TRACEY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$21,391.00
Transactions Processed as of:	31-Mar-18
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-17 to 31-Mar-18

**PERRY, TRACEY, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$14,174.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$3,473.78
Funds Available (Net of HST):	\$10,700.22
Percent of Funds Expended to Date:	24.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	MECMS1001431		I&EConst Priv Vehicle Usage - Description: St.Albans to Conne River and return	42.61
26-Apr-17	MECMS1006225		I&EConst Lunch	13.16
26-Apr-17	MECMS1006226		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	92.31
26-Apr-17	MECMS1006226		I&EConst Lunch	13.16
19-May-17	MECMS1004551		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbor Breton & Return	92.31
30-May-17	MECMS1005489		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & Return	88.75
07-Jun-17	MECMS1006597		I&EConst Priv Vehicle Usage - Description: St. Alban's to Dashwoods & return	26.62
09-Jun-17	MECMS1007209		I&EConst Priv Vehicle Usage - Description: St.Albans to Milltown and return	18.64
29-Jun-17	MECMS1009811		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	18.64
09-Jul-17	MECMS1009811		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	41.46
10-Jul-17	MECMS1011730		I&EConst Priv Vehicle Usage - Description: St. Albans to Conne River and return	41.46
16-Jul-17	MECMS1011730		I&EConst Priv Vehicle Usage - Description: St.Albans to Belleoram and return	86.39
15-Aug-17	MECMS1018521		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return	13.02
11-Sep-17	MECMS1018521		I&EConst Priv Vehicle Usage - Description: St. Albans to Grand Falls and return	110.98
11-Sep-17	MECMS1018521		I&EConst Lunch	13.16
20-Sep-17	MECMS1018521		I&EConst Priv Vehicle Usage - Description: St. Albans to Conne River and return	29.76
21-Sep-17	MECMS1017758		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	89.84
21-Sep-17	MECMS1018521		I&EConst Dinner	21.93
21-Sep-17	MECMS1018521		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton	32.24
21-Sep-17	MECMS1018529	Hr. Breton Efficiency Unit	Accommodations Start Date: 21-Sep-17; Accommodations End Date: 21-Sep-17	120.04
22-Sep-17	MECMS1018521		I&EConst Breakfast	8.77
22-Sep-17	MECMS1018521		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Albans	32.24



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

PERRY, TRACEY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-17	MECMS1018521		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return	13.02
26-Sep-17	MECMS1018546		I&EConst Priv Vehicle Usage - Description: St. Albans to Gander	70.99
26-Sep-17	MECMS1018546		I&EConst Lunch	13.16
26-Sep-17	MECMS1018546		I&EConst Dinner	21.93
27-Sep-17	MECMS1018546		I&EConst Per Diem	43.86
27-Sep-17	MECMS1018546		I&EConst Priv Vehicle Usage - Description: Gander to St. Albans	70.99
27-Sep-17	MECMS1018546	Quality Hotel and Suites Gander	Accommodations Start Date: 26-Sep-17; Accommodations End Date: 26-Sep-17	136.18
07-Oct-17	MECMS1019878		I&EConst Priv Vehicle Usage - Description: St. Alban's to English Harbour West & Return	86.12
08-Nov-17	MECMS1023640		I&EConst Lunch	13.16
08-Nov-17	MECMS1023640		I&EConst Priv Vehicle Usage - Description: St. Alban's to Grand Falls & return	157.30
09-Nov-17	MECMS1023640		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	91.39
03-Jan-18	MECMS1029287		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return	18.46
06-Jan-18	MECMS1029450		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	91.41
07-Jan-18	MECMS1029450		I&EConst Dinner	21.93
07-Jan-18 to 08-Jan-18	MECMS1029450		I&EConst Priv Vehicle Usage - Description: St. Alban's to Gander & Return	204.80
08-Jan-18	MECMS1029450		I&EConst Lunch	13.16
08-Jan-18	MECMS1029450	Quality Hotel & Suites	Accommodations Start Date: 07-Jan-18; Accommodations End Date: 07-Jan-18	125.09
22-Jan-18	MECMS1031173		I&EConst Dinner	21.93
22-Jan-18	MECMS1031173		I&EConst Priv Vehicle Usage - Description: St. Albans to Grand Falls	79.11
23-Jan-18	MECMS1031173		I&EConst Priv Vehicle Usage - Description: Grand Falls to St. Albans	79.11
23-Jan-18	MECMS1031173	Mount Peyton Hotel	Accommodations Start Date: 22-Jan-18; Accommodations End Date: 22-Jan-18	156.36
23-Jan-18	MECMS1031173		I&EConst Breakfast	8.77
15-Feb-18	MECMS1032642		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	91.41
02-Mar-18	MECMS1034317		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	91.41
28-Mar-18 to 30-Mar-18	MECMS1036827		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's and return	498.36



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

**PERRY, TRACEY, MHA**

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-18 to 29-Mar-18	MECMS1036827		I&EConst Priv Accom(Island)	106.00
28-Mar-18	MECMS1036827		I&EConst Dinner	21.93
28-Mar-18	MECMS1036827		I&EConst Lunch	13.16
29-Mar-18	MECMS1036827		I&EConst Per Diem	43.86
30-Mar-18	MECMS1036827		I&EConst Lunch	13.16
30-Mar-18	MECMS1036827		I&EConst Breakfast	8.77

Period Activity: 3,473.78  
Opening Balance: 0.00  
Ending Balance: 3,473.78

---- End of Report ----





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

**PERRY, TRACEY, 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):	\$530.67
Funds Available (Net of HST):	\$2,078.33
Percent of Funds Expended to Date:	20.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-17	NCHC17-TP,MHA	NEWFOUNDLAND AQUACULTURE INDUSTRY	Registration for MHA Tracey Perry to attend the Aquaculture Banquet.	60.00
15-Sep-17	NCHC17-TP,MHA	NEWFOUNDLAND AQUACULTURE INDUSTRY	Registration for MHA Tracey Perry to attend the Cold Harvest 2017 Conference & Trade Show.	450.00
15-Sep-17	NCHC17-TP,MHA	NEWFOUNDLAND AQUACULTURE INDUSTRY	Registration for MHA Tracey Perry to attend the Taste of the Atlantic Seafood & Beverage Tasting Event.	35.00
15-Sep-17	NCHC17-TP,MHA	NEWFOUNDLAND AQUACULTURE INDUSTRY	Registration for MHA Tracey Perry to attend the Luncheon with Keynote Speaker..	25.00
08-Nov-17	MECMS1023640	Walmart	Description: Desk Lamp	20.16
08-Nov-17	MECMS1023640	Sonny's Flowers	Description: Remembrance Day Wreath	60.51
05-Feb-18	HOAJVAW-18049		Re-allocate Receipt #8000MR6Y for MHA Tracey Perry for partial refund of conference registration fees for Cold Harvest Conference.	(120.00)

Period Activity:	530.67
Opening Balance:	0.00
Ending Balance:	530.67

---- End of Report ----