



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$19,200.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$9,600.00
Funds Available (Net of HST):	\$9,600.00
Percent of Funds Expended to Date:	50.0%

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

Period Activity:	9,600.00
Opening Balance:	0.00
Ending Balance:	9,600.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-17 to 30-Sep-17

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$412.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$412.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$614.53
Funds Available (Net of HST):	\$9,820.47
Percent of Funds Expended to Date:	5.9%

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
24-May-17	E223599	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Jerry Dean's Constituency Assistant.	33.99
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

Period Activity:	614.53
Opening Balance:	0.00
Ending Balance:	614.53

---- End of Report ----



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Operational Resources
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$3,304.23

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	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	116.12
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	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	112.23
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	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	115.77
12-Sep-17	265-032341806SEP1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	50.97

Period Activity: 3,304.23
Opening Balance: 0.00



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Operational Resources
01-Apr-17 to 30-Sep-17

Dean, Jerry, MHA

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Ending Balance: 3,304.23

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$6,827.14

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



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Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

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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

Period Activity:	6,827.14
Opening Balance:	0.00
Ending Balance:	6,827.14



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Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$87.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	MECMS1002016		HNIS Breakfast	8.77
13-Apr-17	MECMS1002016		HNIS Dinner	21.93
13-Apr-17	MECMS1002016		HNIS Lunch	13.16
01-Jun-17	MECMS1006473		HNIS Dinner	21.93
01-Jun-17	MECMS1006473		HNIS Lunch	13.16
01-Jun-17	MECMS1006473		HNIS Breakfast	8.77

Period Activity: 87.72
Opening Balance: 0.00
Ending Balance: 87.72

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-17 to 30-Sep-17

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$441.35
Funds Available (Net of HST):	\$8,949.65
Percent of Funds Expended to Date:	4.7%

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

Period Activity:	441.35
Opening Balance:	0.00
Ending Balance:	441.35



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Constituency Allowance
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$45.00
Funds Available (Net of HST):	\$2,564.00
Percent of Funds Expended to Date:	1.7%

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

Period Activity:	45.00
Opening Balance:	0.00
Ending Balance:	45.00

---- End of Report ----