



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$108.36
Funds Available (Net of HST):	\$10,326.64
Percent of Funds Expended to Date:	1.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-19	50518137	CORPORATE EXPRESS CANADA, INC	Packing Tape, Item # STP30968.	61.68
22-May-19	50518137	CORPORATE EXPRESS CANADA, INC	42" x 48" Garbage Bags, Item # STP20526.	46.68

Period Activity:	108.36
Opening Balance:	0.00
Ending Balance:	108.36

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$516.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	88.43
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Torngat Mountains.	185.72
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	75.50
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Torngat Mountains.	186.27
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	75.50
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Torngat Mountains.	25.75
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Credit for the District of Torngat Mountains	(300.00)
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Torngat Mountains.	25.75
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	277.34
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Torngat Mountains.	25.75
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Credit for the Former MHA for the District of Torngat Mountains.	(149.14)

Period Activity: 516.87
Opening Balance: 0.00
Ending Balance: 516.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$4,087.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-19	MECMS1072796	Provincial Airlines	Ticket Number: 9672943258186; Departure Date: 07-Apr-19; Departure Flight Time: 16:00; Arrival Flight Time: 17:15; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	258.67
28-Mar-19	MECMS1071867	Provincial Airlines	Ticket Number: 9672943258282; Departure Date: 01-Apr-19; Departure Flight Time: 08:15; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 04-Apr-19; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	895.70
01-Apr-19	MECMS1071867		HIS Dinner	21.93
01-Apr-19	MECMS1071867		HIS Lunch	13.16
01-Apr-19 to 03-Apr-19	MECMS1071867		HIS Private Accom(Island)	159.00
02-Apr-19 to 04-Apr-19	MECMS1071867		HIS Per Diem	131.58
02-Apr-19	MECMS1071867	Provincial Airlines	Ticket Number: 9672943300999; Departure Date: 06-Apr-19; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	297.00
02-Apr-19	MECMS1072796	Provincial Airlines	Ticket Number: 9672943301009; Departure Date: 08-Apr-19; Departure Flight Time: 08:15; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 11-Apr-19; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	895.70
04-Apr-19	MECMS1071867	Avis	Description: Gas for Car Rental	78.84
04-Apr-19	MECMS1071867	Avis	Rental Start Date: 01-Apr-19; Rental End Date: 04-Apr-19; Number of Trips: 0	221.04
05-Apr-19	MECMS1071867		HIS Breakfast	8.77
07-Apr-19	MECMS1072796		HIS Dinner	21.93
08-Apr-19 to 11-Apr-19	MECMS1072796		HIS Per Diem	175.44
09-Apr-19	MECMS1072796	Provincial Airlines	Ticket Number: 9672943100650; Departure Date: 12-Apr-19; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	297.00
11-Apr-19	MECMS1072796	Avis	Rental Start Date: 08-Apr-19; Rental End Date: 11-Apr-19; Number of Trips: 0	221.04



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-19	MECMS1072796	Holiday Inn	Accommodations Start Date: 08-Apr-19; Accommodations End Date: 10-Apr-19; Number of Nights: 03	382.03
12-Apr-19	MECMS1072796		HIS Breakfast	8.77

Period Activity: 4,087.60
Opening Balance: 0.00
Ending Balance: 4,087.60

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 - Helicopter Travel
01-Apr-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,130.00
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-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,000.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$193.77
Funds Available (Net of HST):	\$17,806.23
Percent of Funds Expended to Date:	1.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-19	MECMS1072810		I&EConst Priv Accom(Lab)	71.00
06-Apr-19	MECMS1072810		I&EConst Dinner	21.93
06-Apr-19 to 07-Apr-19	MECMS1072810		I&EConst Priv Vehicle Usage - Description: By Snowmobile: April 6, 2019: Makkovik - Hopedale (178 km). April 7, 2019: Hopedale - Makkovik (178 km)	78.91
07-Apr-19	MECMS1072810		I&EConst Breakfast	8.77
07-Apr-19	MECMS1072810		I&EConst Lunch	13.16

Period Activity:	193.77
Opening Balance:	0.00
Ending Balance:	193.77

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----