



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$19,200.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$3,200.00
Funds Available (Net of HST):	\$16,000.00
Percent of Funds Expended to Date:	16.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005330	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-May-19	HOA005399	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00

Period Activity:	3,200.00
Opening Balance:	0.00
Ending Balance:	3,200.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$43.58
Funds Available (Net of HST):	\$10,391.42
Percent of Funds Expended to Date:	0.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-19	TC2393	Baker, Beatrice	Banker Boxes and Garbage Bags	43.58

Period Activity:	43.58
Opening Balance:	0.00
Ending Balance:	43.58

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,824.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	265-032341806APR1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits.	99.58
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Exploits.	114.91
12-May-19	265-032341806MAY1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits.	89.01
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Exploits.	111.12
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits.	74.84
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Exploits.	94.30
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Credit for the District of Exploits	(360.00)
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits.	356.74

Period Activity: 1,824.48
Opening Balance: 0.00
Ending Balance: 1,824.48

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,569.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 04-Apr-19	MECMS1075953		HIS Dinner	87.72
01-Apr-19 to 04-Apr-19	MECMS1075953		HIS Breakfast	35.09
01-Apr-19 to 04-Apr-19	MECMS1075953		HIS Lunch	52.63
04-Apr-19	MECMS1075953		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Botwood	158.49
04-Apr-19	MECMS1075953	HomePort Apartment Hotel	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 03-Apr-19; Number of Nights: 03	372.66
07-Apr-19 to 11-Apr-19	MECMS1075953		HIS Breakfast	43.86
07-Apr-19 to 11-Apr-19	MECMS1075953		HIS Lunch	65.79
07-Apr-19 to 11-Apr-19	MECMS1075953		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	316.98
07-Apr-19 to 11-Apr-19	MECMS1075953		HIS Dinner	109.65
11-Apr-19	MECMS1075953	HomePort Apartment Hotel	Accommodations Start Date: 07-Apr-19; Accommodations End Date: 10-Apr-19; Number of Nights: 04	496.88
14-Apr-19 to 17-Apr-19	MECMS1075953		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	316.98
14-Apr-19 to 17-Apr-19	MECMS1075953		HIS Dinner	87.72
15-Apr-19 to 17-Apr-19	MECMS1075953		HIS Breakfast	26.32
15-Apr-19	MECMS1075953		HIS Lunch	13.16
17-Apr-19	MECMS1075953		HIS Lunch	13.16
17-Apr-19	MECMS1075953	HomePort Apartment Hotel	Accommodations Start Date: 14-Apr-19; Accommodations End Date: 16-Apr-19; Number of Nights: 03	372.66

Period Activity: 2,569.75
Opening Balance: 0.00
Ending Balance: 2,569.75



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 2 of 2

--- 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 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$250.66
Funds Available (Net of HST):	\$9,140.34
Percent of Funds Expended to Date:	2.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1075953		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.25
05-Apr-19	MECMS1075953		I&EConst Dinner	21.93
12-Apr-19	MECMS1075953		I&EConst Lunch	13.16
12-Apr-19	MECMS1075953		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.25
12-Apr-19	MECMS1075953		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.74
13-Apr-19	MECMS1075953		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	47.88
13-Apr-19	MECMS1075953		I&EConst Lunch	13.16
14-Apr-19	MECMS1075953		I&EConst Lunch	13.16
24-May-19	TC2393	Baker, Beatrice	I&EConst Priv Vehicle Usage	57.13

Period Activity:	250.66
Opening Balance:	0.00
Ending Balance:	250.66

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$176.46
Funds Available (Net of HST):	\$2,432.54
Percent of Funds Expended to Date:	6.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-19	MECMS1076898	Pizza Delight	Description: Lunch with Constituents	176.46

Period Activity:	176.46
Opening Balance:	0.00
Ending Balance:	176.46

---- End of Report ----