



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

REID, SCOTT, 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
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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 30-Sep-19

REID, SCOTT, 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
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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 30-Sep-19

REID, SCOTT, 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
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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 30-Sep-19

**REID, SCOTT, MHA**

Page: 1 of 2

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):	\$1,599.08
Funds Available (Net of HST):	\$8,835.92
Percent of Funds Expended to Date:	15.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-19	MECMS1076878	Canada Post	Description: Postage	19.17
05-Jun-19	N839666	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF412A.	135.32
05-Jun-19	N839666	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF411A.	135.32
05-Jun-19	N839666	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF413A.	135.32
06-Jun-19	N843172	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF410A.	104.78
08-Jun-19	MECMS1078103	Canada Post	Description: Postage	14.27
26-Jun-19	MECMS1079736	Canada Post	Description: Postage	27.24
29-Jun-19	BK00011162	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Scott Reid in the Stephenville Placemat being produced by The Western Star.	99.00
29-Jun-19	BK00011217	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Scott Reid in The Western Star.	89.00
02-Jul-19	613	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Scott Reid in The Coffee News.	245.00
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	1" Foldback Clips, Item # STP17897.	2.85
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	37.99
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	Push Pins, Item # ACM11166.	4.02
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	2" Foldback Clips, Item # STP10669.	7.80
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pen, Item # PENBK90C.	26.16
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	3/4" Foldback Clips, Item # STP10667.	5.04
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	Wide Ruled Writing Pads, Item # STP496962.	7.78
24-Jul-19	51022543	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
13-Aug-19	MECMS1084395	Walmart Canada	Description: Bottled Water for the Constituency Office	8.06



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

REID, SCOTT, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-19	90756343	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
31-Aug-19	BK00011873	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Scott Reid in The Western Star.	84.00
03-Sep-19	MECMS1086168	Canada Post	Description: Postage	32.28

Period Activity: 1,599.08  
Opening Balance: 0.00  
Ending Balance: 1,599.08

---- End of Report ----



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

**REID, SCOTT, 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): \$2,508.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-19	08515623	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	261.68
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. George's - Humber.	97.79
10-May-19	08759603	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	84.15
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	112.50
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. George's - Humber.	259.71
10-Jun-19	09054217	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	116.50
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. George's - Humber.	100.27
10-Jul-19	09351232	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	101.50
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	91.30
10-Aug-19	09650210	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	116.50



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

REID, SCOTT, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	93.50
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Sep-19	09941900	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15

Period Activity: 2,508.15  
Opening Balance: 0.00  
Ending Balance: 2,508.15

---- 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

**REID, SCOTT, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$5,307.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-19	MECMS1078137		HISMHA4 Per Diem	43.86
11-Apr-19	MECMS1078137		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	162.26
12-Apr-19	MECMS1078137		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville (1st 9000km)	59.54
12-Apr-19	MECMS1078137		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville (over 9000km)	66.75
12-Apr-19	MECMS1078137	Mount Peyton (In Transit)	Accommodations Start Date: 11-Apr-19; Accommodations End Date: 11-Apr-19; Number of Nights: 0	143.25
12-Apr-19	MECMS1078137		HISMHA4 Per Diem	43.86
14-Apr-19 to 17-Apr-19	MECMS1078150		HISMHA4 Secondary Residence	212.00
14-Apr-19	MECMS1078150		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville turnoff to St. John's	224.98
15-Apr-19 to 18-Apr-19	MECMS1078150		HISMHA4 Per Diem	175.44
18-Apr-19	MECMS1078150		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	227.23
09-Jun-19 to 12-Jun-19	MECMS1081108		HISMHA4 Secondary Residence	212.00
09-Jun-19	MECMS1081108		HISMHA4 Lunch	13.16
09-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	227.23
09-Jun-19	MECMS1081108		HISMHA4 Dinner	21.93
10-Jun-19 to 14-Jun-19	MECMS1081108		HISMHA4 Per Diem	219.30
13-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	117.63
14-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	109.92
14-Jun-19	MECMS1081108	Mount Peyton (In Transit)	Accommodations Start Date: 13-Jun-19; Accommodations End Date: 13-Jun-19; Number of Nights: 0	130.13
16-Jun-19	MECMS1081108		HISMHA4 Dinner	21.93





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

REID, SCOTT, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-19	MECMS1081108		HISMHA4 Lunch	13.16
16-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	227.23
16-Jun-19 to 19-Jun-19	MECMS1081108		HISMHA4 Secondary Residence	212.00
17-Jun-19 to 20-Jun-19	MECMS1081108		HISMHA4 Per Diem	175.44
20-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	117.63
21-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	109.92
21-Jun-19	MECMS1081108		HISMHA4 Breakfast	8.77
21-Jun-19	MECMS1081108	Provincial Airlines	Ticket Number: PB3697793182; Departure Date: 24-Jun-19; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 27-Jun-19; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	572.85
21-Jun-19	MECMS1081108	Mount Peyton (In Transit)	Accommodations Start Date: 20-Jun-19; Accommodations End Date: 20-Jun-19; Number of Nights: 0	130.13
24-Jun-19 to 26-Jun-19	MECMS1081108		HISMHA4 Secondary Residence	159.00
24-Jun-19	MECMS1081108		HISMHA4 Dinner	21.93
24-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	43.71
25-Jun-19 to 26-Jun-19	MECMS1081108		HISMHA4 Per Diem	87.72
27-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	43.71
27-Jun-19	MECMS1081108	Deer Lake Regional Airport	Description: Parking	13.16
27-Jun-19	MECMS1081108		HISMHA4 Lunch	13.16
27-Jun-19	MECMS1081108	Airport Orangestore Esso	Description: Gas for Rental	16.99
27-Jun-19	MECMS1081108	Enterprise	Rental Start Date: 24-Jun-19; Rental End Date: 27-Jun-19; Number of Trips: 0	213.10
27-Jun-19	MECMS1081108		HISMHA4 Breakfast	8.77
21-Jul-19	MECMS1084316		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	224.38
22-Jul-19 to 24-Jul-19	MECMS1084316		HISMHA4 Per Diem	131.58



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

REID, SCOTT, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19 to 23-Jul-19	MECMS1084316		HISMHA4 Secondary Residence	106.00
25-Jul-19	MECMS1084316		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	224.38

Period Activity: 5,307.12  
Opening Balance: 0.00  
Ending Balance: 5,307.12

---- 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

**REID, SCOTT, 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): \$2,047.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-19 to 29-May-19	MECMS1078483		HNISMHA4 Secondary Residence	212.00
26-May-19	MECMS1078483		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	227.23
27-May-19 to 30-May-19	MECMS1078483		HNISMHA4 Per Diem	175.44
30-May-19	MECMS1078483		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	227.23
07-Jul-19	MECMS1082403		HNISMHA4 Lunch	13.16
07-Jul-19	MECMS1082403		HNISMHA4 Dinner	21.93
07-Jul-19 to 08-Jul-19	MECMS1082403		HNISMHA4 Secondary Residence	106.00
08-Jul-19 to 09-Jul-19	MECMS1082403		HNISMHA4 Per Diem	87.72
21-Jul-19	MECMS1084316		HNISMHA4 Per Diem	43.86
21-Jul-19	MECMS1084316		HNISMHA4 Secondary Residence	53.00
04-Aug-19	MECMS1084316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	224.38
04-Aug-19 to 08-Aug-19	MECMS1084316		HNISMHA4 Per Diem	219.30
04-Aug-19 to 07-Aug-19	MECMS1084316		HNISMHA4 Secondary Residence	212.00
08-Aug-19	MECMS1084316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	224.38

Period Activity: 2,047.63  
Opening Balance: 0.00  
Ending Balance: 2,047.63

---- 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

**REID, SCOTT, MHA**

Page: 2 of 2



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

REID, SCOTT, 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
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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 30-Sep-19

**REID, SCOTT, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$7,304.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,152.18
Funds Available (Net of HST):	\$5,151.82
Percent of Funds Expended to Date:	29.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.86
12-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.86
13-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.82
13-Apr-19	MECMS1078150		I&EConst Per Diem	43.86
13-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: Pasadena to Codroy	72.64
13-Apr-19	MECMS1078150		I&EConst Priv Accom(Island)	53.00
14-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing turnoff	39.85
16-Apr-19	MECMS1076878		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.21
16-Apr-19	MECMS1076878		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.21
18-May-19	MECMS1078483		I&EConst Priv Accom(Island)	53.00
18-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Milville	41.14
19-May-19	MECMS1078483		I&EConst Per Diem	43.86
19-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Milville to Stephenville Crossing	41.14
23-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.78
23-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.78
25-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Barachois Brook to Stephenville Crossing	2.25
25-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Barachois Brook	2.25
02-Jun-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.75
02-Jun-19	MECMS1078483		I&EConst Priv Accom(Island)	53.00
03-Jun-19	MECMS1078483		I&EConst Per Diem	43.86



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

REID, SCOTT, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.75
03-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.82
03-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.82
23-Jun-19	MECMS1081108		I&EConst Dinner	21.93
23-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.75
23-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.75
27-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.75
27-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.75
28-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.78
28-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.78
28-Jun-19	MECMS1081108		I&EConst Lunch	13.16
01-Jul-19	MECMS1079736		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.27
01-Jul-19	MECMS1079736		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.27
01-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.42
01-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
03-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
03-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
03-Jul-19	MECMS1082403		I&EConst Dinner	21.93
13-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	9.84
13-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	9.84
19-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
19-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
20-Jul-19	MECMS1084316		I&EConst Priv Accom(Island)	53.00
20-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Corner Brook to Codroy	63.79
20-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48



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

REID, SCOTT, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.21
26-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	38.72
26-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville to Deer Lake	41.89
27-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville	46.33
27-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Pasadena to Codroy	71.73
27-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
28-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.21
28-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.21
29-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
29-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
31-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
31-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.42
03-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.81
03-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.81
10-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
10-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	17.77
10-Aug-19	MECMS1084316		I&EConst Per Diem	43.86
10-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Pasadena to McKay's	46.97
12-Aug-19	MECMS1086979		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
12-Aug-19	MECMS1086979		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
13-Aug-19	MECMS1086979		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.21
13-Aug-19	MECMS1086979		I&EConst Priv Accom(Island)	53.00
14-Aug-19	MECMS1086979		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.21
03-Sep-19	MECMS1086168		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.15
03-Sep-19	MECMS1086168		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.15





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

**REID, SCOTT, MHA**

Page: 4 of 4

Period Activity:	2,152.18
Opening Balance:	0.00
Ending Balance:	2,152.18

---- End of Report ----



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

REID, SCOTT, 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):	\$120.93
Funds Available (Net of HST):	\$2,488.07
Percent of Funds Expended to Date:	4.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-19	MECMS1078111	Greater Corner Brook Board of Trade	Description: Membership Renewal (May 16, 2019 - April 30, 2020)	120.93

Period Activity:	120.93
Opening Balance:	0.00
Ending Balance:	120.93

---- End of Report ----