



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

REID, SCOTT, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

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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-21
Expenditures Processed to Date (Net of HST):	\$10,038.44
Funds Available (Net of HST):	\$396.56
Percent of Funds Expended to Date:	96.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	2020052	75427 NEWFOUNDLAND AND LABRADOR INC	Recurring advertisement for MHA Scott Reid on three digital boards located in the Corner Brook Mall.	360.00
01-Apr-20	2020053	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on an indoor board in the Pasadena Irving.	120.00
06-May-20	MECMS1106753	Canada Post	Description: Postage	23.69
25-May-20	MECMS1107164	Walmart Canada	Description: Coffee & Bottled Water	31.75
29-May-20	MECMS1107318	Canada Post	Description: Postage	17.06
09-Jun-20	53456344	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.11
09-Jun-20	53456344	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	153.02
09-Jun-20	53456344	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	153.02
09-Jun-20	53456344	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	116.57
09-Jun-20	53456344	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	153.02
17-Jun-20	MECMS1108038	Canada Post	Description: Postage	12.29
22-Jun-20	R058785	GRAND & TOY LIMITED	Nitech Disposable Gloves, Item # 395-0.	11.36
22-Jun-20	R058785	GRAND & TOY LIMITED	Lysol Disinfecting Wipes, Item # 77925.	26.97
22-Jun-20	R058785	GRAND & TOY LIMITED	Sanify Hand Sanitizer, Item # GD-SHS-24-336.	35.96
26-Jun-20	MECMS1108421	Canada Post	Description: Postage	37.12
06-Jul-20	R089786	GRAND & TOY LIMITED	Celecare Disposable Masks, Item # CELE-0001.	99.98
07-Jul-20	53653714	CORPORATE EXPRESS CANADA, INC	Smead Letter Size Colored File Folders, Item # SMD11958.	137.96
09-Jul-20	K00036482	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Labels, Item # 31984-00.	31.20
09-Jul-20	K00036482	DICKS AND COMPANY LIMITED	1" Foldback Clips, Item # 12036-00	1.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-20	K00036482	DICKS AND COMPANY LIMITED	Pentel RSVP Pens, Item # 55906-02.	20.10
25-Jul-20	MECMS1110102	Walmart Canada	Description: Bottled Water	7.27
29-Jul-20	MECMS1110186	Canada Post	Description: Postage	20.22
31-Jul-20	2020096	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on an indoor board located at the Pasadena Irving.	120.00
31-Jul-20	2020096	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on three indoor boards located in the Corner Brook Mall.	360.00
31-Jul-20	MECMS1110386	Canada Post	Description: Postage	12.29
30-Aug-20	0006	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Scott Reid in the Market Place Section of The Wreckhouse Weekly.	487.50
10-Sep-20	MECMS1113030	Walmart Canada	Description: Bottled Water	14.54
01-Oct-20	741	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Scott Reid in The Coffee News.	343.00
17-Oct-20	BK00013775	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Scott Reid in The West Coast Wire.	160.00
30-Oct-20	29649	THE HUB	Printing Newsletters & Envelopes for MHA Scott Reid.	1,234.70
31-Oct-20	BK00013794	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Scott Reid in The West Coast Wire.	160.00
14-Nov-20	BK00013813	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Scott Reid in The West Coast Wire.	160.00
23-Nov-20	54795847	CORPORATE EXPRESS CANADA, INC	8 1/2" X 11" Copy Paper, Item # STP14336.	89.50
23-Nov-20	54795847	CORPORATE EXPRESS CANADA, INC	Sustainable Earth Spray Cleaner, Item # STPSAHPRTU946G6.	3.74
23-Nov-20	54795847	CORPORATE EXPRESS CANADA, INC	Sharpie Fine Marker, Item # SAN30001.	18.36
23-Nov-20	54795847	CORPORATE EXPRESS CANADA, INC	Lysol Disinfectant Spray, Item # JOLCB896398.	27.96
23-Nov-20	54795847	CORPORATE EXPRESS CANADA, INC	Fellowes Shredder Bags, Item # FEL36053.	57.32
28-Nov-20	BK00013844	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Scott Reid in The West Coast Wire.	160.00
30-Nov-20	2020155	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on an indoor board located at the Pasadena Irving.	160.00
30-Nov-20	2020155	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on three indoor boards located in the Corner Brook Mall.	480.00
30-Nov-20	MECMS1119593	Canada Post	Description: Postage	44.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Nov-20	HOAJVNW-21084		Canada Post charges for Statement of Mailing for MHA Scott Reid dated November 9, 2020	670.30
03-Dec-20	54896426	CORPORATE EXPRESS CANADA, INC	Dymo Thermal Labels, Item # DYM30320.	36.02
12-Dec-20	BK00013887	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Scott Reid in The West Coast Wire.	160.00
15-Dec-20	MECMS1120470	Walmart Canada	Description: Bottled Water	10.90
18-Dec-20	6826	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Scott Reid.	1,093.00
26-Dec-20	BK00013943	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Scott Reid in The West Coast Wire.	160.00
30-Dec-20	HOAJVNW-21094		Canada Post charges for Parcel Post for November 2020	15.92
31-Dec-20	HOAJVNW-21105		Canada Post charges for Statement of Mailing for MHA Scott Reid dated December 11, 2020 - \$670.30.	670.30
05-Jan-21	MECMS1121922	Canada Post	Description: Postage	397.32
07-Jan-21	MECMS1121922	Canada Post	Description: Postage	119.45
09-Jan-21	BK00013970	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Scott Reid in The West Coast Wire.	160.00
13-Jan-21	55174438	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.96
13-Jan-21	55174438	CORPORATE EXPRESS CANADA, INC	# 10 White Envelopes, Item # STP21020.	26.15
13-Jan-21	55174438	CORPORATE EXPRESS CANADA, INC	4" x 6" Lined Post-it Notes, Item # MMM6603SSCY.	19.44
13-Jan-21	55174438	CORPORATE EXPRESS CANADA, INC	24" x 36" Day-Timer 2021 Yearly Planner, Item # DTM803744.	33.52
22-Jan-21	MECMS1122503	Canada Post	Description: Postage	37.12
23-Jan-21	BK00014000	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Scott Reid in The West Coast Wire.	160.00
16-Feb-21	HOA006657	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	180.00

Period Activity: 10,038.44
Opening Balance: 0.00
Ending Balance: 10,038.44

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,759.55

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-20	12009577	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	60.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	90.75
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
10-May-20	12307832	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	50.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	89.60
10-Jun-20	12607010	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	89.36
10-Jul-20	12906546	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	88.08
10-Aug-20	13207575	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	92.09
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Sep-20	13511060	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	94.80
10-Oct-20	13816662	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	98.69
10-Nov-20	14123742	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	95.23
10-Dec-20	14432205	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	92.95
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	92.88
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Jan-21	14740644	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	92.95
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	89.43
10-Feb-21	15052398	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	92.95
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	52.49
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	99.29
10-Mar-21	15362726	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	92.95
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	82.46

Period Activity: 4,759.55
Opening Balance: 0.00
Ending Balance: 4,759.55

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$8,437.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-20	MECMS1106758		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	197.40
04-May-20 to 06-May-20	MECMS1106758		HISMHA4 Secondary Residence	159.00
04-May-20 to 06-May-20	MECMS1106758		HISMHA4 Per Diem	131.58
07-May-20	MECMS1106758		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	197.40
07-Jun-20	MECMS1108329		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	197.40
08-Jun-20 to 19-Jun-20	MECMS1108329		HISMHA4 Per Diem	526.32
08-Jun-20 to 19-Jun-20	MECMS1108329		HISMHA4 Secondary Residence	636.00
20-Jun-20	MECMS1108329		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	197.40
07-Sep-20	MECMS1113686		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	212.78
13-Sep-20 to 17-Sep-20	MECMS1113686		HISMHA4 Secondary Residence	265.00
13-Sep-20 to 18-Sep-20	MECMS1113686		HISMHA4 Per Diem	263.16
18-Sep-20	MECMS1113686		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	212.78
28-Sep-20	MECMS1116068		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	212.78
29-Sep-20 to 08-Oct-20	MECMS1116068		HISMHA4 Per Diem	438.60
29-Sep-20 to 07-Oct-20	MECMS1116068		HISMHA4 Secondary Residence	477.00
08-Oct-20	MECMS1116068		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls (in transit)	111.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Oct-20	MECMS1116068		HISMHA4 Per Diem	43.86
09-Oct-20	MECMS1116068		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	103.92
09-Oct-20	MECMS1116068	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 08-Oct-20; Accommodations End Date: 08-Oct-20; Number of Nights: 0	109.96
18-Oct-20	MECMS1116892		HISMHA4 Dinner	21.93
18-Oct-20 to 28-Oct-20	MECMS1116892		HISMHA4 Secondary Residence	583.00
18-Oct-20	MECMS1116892		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	214.82
18-Oct-20	MECMS1116892		HISMHA4 Lunch	13.16
19-Oct-20 to 29-Oct-20	MECMS1116892		HISMHA4 Per Diem	482.46
29-Oct-20	MECMS1116892		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	111.21
30-Oct-20	MECMS1116892		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	103.92
30-Oct-20	MECMS1116892		HISMHA4 Lunch	13.16
30-Oct-20	MECMS1116892		HISMHA4 Breakfast	8.77
30-Oct-20	MECMS1116892	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 29-Oct-20; Accommodations End Date: 29-Oct-20; Number of Nights: 0	99.87
01-Nov-20	MECMS1117453		HISMHA4 Lunch	13.16
01-Nov-20	MECMS1117453		HISMHA4 Dinner	21.93
01-Nov-20 to 04-Nov-20	MECMS1117453		HISMHA4 Secondary Residence	212.00
01-Nov-20	MECMS1117453		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	214.82
02-Nov-20 to 05-Nov-20	MECMS1117453		HISMHA4 Per Diem	175.44
05-Nov-20	MECMS1117453		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	111.21
06-Nov-20	MECMS1117453		HISMHA4 Lunch	13.16



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06-Nov-20	MECMS1117453		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	103.92
06-Nov-20	MECMS1117453	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 05-Nov-20; Accommodations End Date: 05-Nov-20; Number of Nights: 0	109.96
06-Nov-20	MECMS1117453		HISMHA4 Breakfast	8.77
08-Dec-20	MECMS1120698		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	214.82
09-Dec-20 to 15-Dec-20	MECMS1120698		HISMHA4 Secondary Residence	371.00
09-Dec-20 to 15-Dec-20	MECMS1120698		HISMHA4 Per Diem	307.02
16-Dec-20	MECMS1120698		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	214.82

Period Activity: 8,437.88
Opening Balance: 0.00
Ending Balance: 8,437.88

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$3,568.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-20	MECMS1106758		HNISMHA4 Secondary Residence	53.00
03-May-20	MECMS1106758		HNISMHA4 Per Diem	43.86
07-May-20	MECMS1106758		HNISMHA4 Per Diem	43.86
07-Jun-20	MECMS1108329		HNISMHA4 Secondary Residence	53.00
07-Jun-20	MECMS1108329		HNISMHA4 Per Diem	43.86
20-Jun-20	MECMS1108329		HNISMHA4 Per Diem	43.86
19-Jul-20	MECMS1109995		HNISMHA4 Dinner	21.93
19-Jul-20 to 20-Jul-20	MECMS1109995		HNISMHA4 Secondary Residence	106.00
19-Jul-20	MECMS1109995		HNISMHA4 Lunch	13.16
19-Jul-20	MECMS1109995		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville Crossing to St. John's	212.78
20-Jul-20 to 21-Jul-20	MECMS1109995		HNISMHA4 Per Diem	87.72
21-Jul-20	MECMS1109995		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville Crossing	212.78
12-Aug-20	MECMS1112918		HNISMHA4 Lunch	13.16
12-Aug-20	MECMS1112918		HNISMHA4 Dinner	21.93
12-Aug-20 to 16-Aug- 20	MECMS1112918		HNISMHA4 Secondary Residence	265.00
12-Aug-20	MECMS1112918		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	212.78
13-Aug-20 to 17-Aug- 20	MECMS1112918		HNISMHA4 Per Diem	219.30
17-Aug-20	MECMS1112918		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander (In Transit)	82.17
18-Aug-20	MECMS1112918		HNISMHA4 Breakfast	8.77
18-Aug-20	MECMS1112918	Sinbad's Hotel & Suites (In-transit)	Accommodations Start Date: 17-Aug-20; Accommodations End Date: 17-Aug-20; Number of Nights: 0	130.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	MECMS1112918		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Stephenville	131.22
07-Sep-20	MECMS1113686		HNISMHA4 Lunch	13.16
07-Sep-20 to 12-Sep-20	MECMS1113686		HNISMHA4 Secondary Residence	318.00
07-Sep-20	MECMS1113686		HNISMHA4 Dinner	21.93
08-Sep-20 to 12-Sep-20	MECMS1113686		HNISMHA4 Per Diem	219.30
28-Sep-20	MECMS1116068		HNISMHA4 Dinner	21.93
28-Sep-20	MECMS1116068		HNISMHA4 Secondary Residence	53.00
28-Sep-20	MECMS1116068		HNISMHA4 Lunch	13.16
22-Nov-20 to 24-Nov-20	MECMS1119573		HNISMHA4 Secondary Residence	159.00
22-Nov-20	MECMS1119573		HNISMHA4 Dinner	21.93
22-Nov-20	MECMS1119573		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	214.82
22-Nov-20	MECMS1119573		HNISMHA4 Lunch	13.16
23-Nov-20 to 25-Nov-20	MECMS1119573		HNISMHA4 Per Diem	131.58
25-Nov-20	MECMS1119573		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	214.82
08-Dec-20	MECMS1120698		HNISMHA4 Dinner	21.93
08-Dec-20	MECMS1120698		HNISMHA4 Lunch	13.16
08-Dec-20	MECMS1120698		HNISMHA4 Secondary Residence	53.00
16-Dec-20	MECMS1120698		HNISMHA4 Per Diem	43.86

Period Activity:	3,568.01
Opening Balance:	0.00
Ending Balance:	3,568.01

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,304.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$1,683.22
Funds Available (Net of HST):	\$5,620.78
Percent of Funds Expended to Date:	23.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-20	MECMS1106758		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	20.66
28-Apr-20	MECMS1106758		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	20.66
03-May-20	MECMS1106758		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	37.13
03-May-20	MECMS1106758		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	37.13
13-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	20.66
13-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	20.66
15-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Fischells to Stephenville Crossing	17.31
15-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Fischells	17.31
21-May-20	MECMS1107332		I&EConst Lunch	13.16
21-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	37.13
21-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	37.13
04-Jun-20	MECMS1109023		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	15.63
04-Jun-20	MECMS1109023		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	15.63
11-Jul-20	MECMS1109989		I&EConst Priv Accom(Island)	53.00
11-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	40.03
11-Jul-20 to 12-Jul-20	MECMS1109989		I&EConst Dinner	43.86
11-Jul-20 to 12-Jul-20	MECMS1109989		I&EConst Lunch	26.32
12-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	40.03
13-Jul-20	MECMS1109989		I&EConst Lunch	13.16
13-Jul-20	MECMS1109989		I&EConst Dinner	21.93
13-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	29.80
13-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	29.80
15-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	40.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-20	MECMS1109989		I&EConst Lunch	13.16
15-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	40.03
27-Jul-20	MECMS1110189		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	29.80
27-Jul-20	MECMS1110189		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	29.80
31-Jul-20	MECMS1110875		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Deer Lake	36.72
31-Jul-20	MECMS1110875		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	36.72
31-Jul-20	MECMS1110875		I&EConst Lunch	13.16
01-Aug-20 to 03-Aug- 20	MECMS1110875		I&EConst Priv Accom(Island)	159.00
01-Aug-20 to 04-Aug- 20	MECMS1110875		I&EConst Lunch	52.63
01-Aug-20 to 03-Aug- 20	MECMS1110875		I&EConst Dinner	65.79
01-Aug-20	MECMS1110875		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	40.03
02-Aug-20 to 04-Aug- 20	MECMS1110875		I&EConst Breakfast	26.32
04-Aug-20	MECMS1110875		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	40.03
05-Aug-20	MECMS1110875		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Loch Leven	19.56
05-Aug-20	MECMS1110875		I&EConst Priv Vehicle Usage - Description: Loch Leven to Stephenville Crossing	19.56
05-Aug-20	MECMS1110875		I&EConst Dinner	21.93
04-Sep-20	MECMS1113712		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	22.27
04-Sep-20	MECMS1113712		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	22.27
21-Sep-20	MECMS1113712		I&EConst Lunch	13.16
21-Sep-20	MECMS1113712		I&EConst Priv Vehicle Usage - Description: Little Rapids to Stephenville Crossing	26.48
21-Sep-20	MECMS1113712		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Little Rapids	26.48
01-Nov-20	MECMS1119593		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	4.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-20	MECMS1119593		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	4.25
11-Nov-20	MECMS1119578		I&EConst Lunch	13.16
11-Nov-20	MECMS1119578		I&EConst Priv Accom(Island)	53.00
11-Nov-20	MECMS1119578		I&EConst Dinner	21.93
11-Nov-20	MECMS1119578		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	40.41
12-Nov-20	MECMS1119578		I&EConst Breakfast	8.77
12-Nov-20	MECMS1119578		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	40.41
30-Nov-20	MECMS1119578		I&EConst Lunch	13.16
30-Nov-20	MECMS1119578		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	40.41
30-Nov-20	MECMS1119578		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	40.41

Period Activity: 1,683.22
Opening Balance: 0.00
Ending Balance: 1,683.22

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$63.04
Funds Available (Net of HST):	\$2,545.96
Percent of Funds Expended to Date:	2.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-20	MECMS1118568	Greater Corner Brook Board of Trade	Description: Membership Renewal 2020/21	63.04

Period Activity:	63.04
Opening Balance:	0.00
Ending Balance:	63.04

---- End of Report ----