



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

REID, SCOTT, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,705.92
Funds Available (Net of HST):	\$4,394.08
Percent of Funds Expended to Date:	38.1%

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 410A Toner Cartridge, Item # HEWCF411A.	153.02
09-Jun-20	53456344	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	153.02
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 26A Toner Cartridge, Item # HEWCF226A.	141.11
09-Jun-20	53456344	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	116.57
17-Jun-20	MECMS1108038	Canada Post	Description: Postage	12.29
22-Jun-20	R058785	GRAND & TOY LIMITED	Sanify Hand Sanitizer, Item # GD-SHS-24-336.	35.96
22-Jun-20	R058785	GRAND & TOY LIMITED	Lysol Disinfecting Wipes, Item # 77925.	26.97
22-Jun-20	R058785	GRAND & TOY LIMITED	Nitech Disposable Gloves, Item # 395-0.	11.36
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

Period Activity: 2,705.92
Opening Balance: 0.00
Ending Balance: 2,705.92

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,062.58

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	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	90.75
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	Bell Landline Charges for the District of St. George's - Humber.	89.36
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
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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Operational Resources
01-Apr-20 to 30-Sep-20

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	92.09
10-Sep-20	13511060	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95

Period Activity: 2,062.58
Opening Balance: 0.00
Ending Balance: 2,062.58

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,242.50

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

Period Activity: 2,242.50
Opening Balance: 0.00
Ending Balance: 2,242.50

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,020.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-20	MECMS1106758		HNISMHA4 Per Diem	43.86
03-May-20	MECMS1106758		HNISMHA4 Secondary Residence	53.00
07-May-20	MECMS1106758		HNISMHA4 Per Diem	43.86
07-Jun-20	MECMS1108329		HNISMHA4 Per Diem	43.86
07-Jun-20	MECMS1108329		HNISMHA4 Secondary Residence	53.00
20-Jun-20	MECMS1108329		HNISMHA4 Per Diem	43.86
19-Jul-20 to 20-Jul-20	MECMS1109995		HNISMHA4 Secondary Residence	106.00
19-Jul-20	MECMS1109995		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville Crossing to St. John's	212.78
19-Jul-20	MECMS1109995		HNISMHA4 Dinner	21.93
19-Jul-20	MECMS1109995		HNISMHA4 Lunch	13.16
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 Dinner	21.93
12-Aug-20	MECMS1112918		HNISMHA4 Lunch	13.16
12-Aug-20	MECMS1112918		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	212.78
12-Aug-20 to 16-Aug- 20	MECMS1112918		HNISMHA4 Secondary Residence	265.00
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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Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

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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

Period Activity: 2,020.27
Opening Balance: 0.00
Ending Balance: 2,020.27

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



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Newfoundland and Labrador
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$5,000.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,403.06
Funds Available (Net of HST):	\$3,596.94
Percent of Funds Expended to Date:	28.1%

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: Highlands to Stephenville Crossing	20.66
13-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	20.66
15-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Fischells	17.31
15-May-20	MECMS1107332		I&EConst Priv Vehicle Usage - Description: Fischells to Stephenville Crossing	17.31
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
21-May-20	MECMS1107332		I&EConst Lunch	13.16
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 to 12-Jul-20	MECMS1109989		I&EConst Lunch	26.32
11-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	40.03
11-Jul-20	MECMS1109989		I&EConst Priv Accom(Island)	53.00
11-Jul-20 to 12-Jul-20	MECMS1109989		I&EConst Dinner	43.86
12-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	40.03
13-Jul-20	MECMS1109989		I&EConst Dinner	21.93
13-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	29.80
13-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	29.80
13-Jul-20	MECMS1109989		I&EConst Lunch	13.16
15-Jul-20	MECMS1109989		I&EConst Lunch	13.16



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	40.03
15-Jul-20	MECMS1109989		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	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 Lunch	13.16
31-Jul-20	MECMS1110875		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	36.72
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: Loch Leven to Stephenville Crossing	19.56
05-Aug-20	MECMS1110875		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Loch Leven	19.56
05-Aug-20	MECMS1110875		I&EConst Dinner	21.93
04-Sep-20	MECMS1113712		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	22.27
04-Sep-20	MECMS1113712		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	22.27
21-Sep-20	MECMS1113712		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Little Rapids	26.48
21-Sep-20	MECMS1113712		I&EConst Priv Vehicle Usage - Description: Little Rapids to Stephenville Crossing	26.48
21-Sep-20	MECMS1113712		I&EConst Lunch	13.16

Period Activity: 1,403.06



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Opening Balance:	0.00
Ending Balance:	1,403.06

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Constituency Allowance
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----