



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 30-Sep-21

REID, SCOTT, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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**Office Allowances - Office Start-up Costs**  
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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**Office Allowances - Office Operations**  
01-Apr-21 to 30-Sep-21

**REID, SCOTT, 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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$3,255.10
Funds Available (Net of HST):	\$7,179.90
Percent of Funds Expended to Date:	31.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-21	181	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Scott Reid in the Market Place Section of The Wreckhouse Weekly.	487.50
12-Apr-21	K00041528	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-07.	151.99
12-Apr-21	K00041528	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	151.99
12-Apr-21	K00041528	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-02.	151.99
15-Apr-21	K00041606	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	151.99
15-Apr-21	K00041606	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	124.79
15-Apr-21	K00041606	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-02.	151.99
15-Apr-21	K00041606	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-07.	151.99
15-Apr-21	MECMS1128396	Canada Post	Description: Postage	37.12
20-Apr-21	K00041675	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	124.79
03-May-21	774	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Scott Reid in The Coffee News.	588.00
06-May-21	MECMS1131037	Walmart Canada	Description: Coffee Machine	107.13
07-Jun-21	MECMS1133567	Walmart Canada	Description: Bottled Water	10.90
14-Jun-21	MECMS1134005	Canada Post	Description: Postage	18.55
05-Jul-21	IN8077	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Scott Reid in The West Coast Wire.	186.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	1.28
15-Jul-21	MECMS1137171	Canada Post	Description: Postage	5.52
20-Jul-21	MECMS1137171	Canada Post	Description: Postage	13.70
22-Jul-21	MECMS1137171	Canada Post	Description: Postage	11.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-21	MECMS1137171	Canada Post	Description: Postage	16.89
23-Jul-21	MECMS1137355	District N3 Lions	Description: 1/2 page advertisement in2021-2022 N3 Directory	52.63
29-Jul-21	56720069	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	425.94
29-Jul-21	56720069	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	101.70
29-Jul-21	56720069	CORPORATE EXPRESS CANADA, INC	Dixon Ticonderoga Pencil, Item # DIX13884.	4.80
29-Jul-21	56720069	CORPORATE EXPRESS CANADA, INC	Staedtler Pencil Sharpener, Item # STD511001.	2.36
20-Sep-21	MECMS1142975	Walmart Canada	Description: Bottled Water	21.81

Period Activity: 3,255.10  
Opening Balance: 0.00  
Ending Balance: 3,255.10

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$2,122.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-21	15675797	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	89.16
10-May-21	15990942	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	93.42
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
10-Jun-21	16306616	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	89.70
10-Jul-21	16623085	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	105.70
10-Aug-21	16941011	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Aug-21	HOA007169-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-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	111.68
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
10-Sep-21	17261978	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95

Period Activity: 2,122.36  
Opening Balance: 0.00  
Ending Balance: 2,122.36

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$5,709.50

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	MECMS1129017		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
11-Apr-21 to 14-Apr-21	MECMS1129017		HISMHA4 Secondary Residence	212.00
11-Apr-21 to 15-Apr-21	MECMS1129017		HISMHA4 Per Diem	219.30
15-Apr-21	MECMS1129017		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook (in transit)	282.54
16-Apr-21	MECMS1129017		HISMHA4 Breakfast	8.77
16-Apr-21	MECMS1129017		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Stephenville	38.30
18-Apr-21	MECMS1129020		HISMHA4 Lunch	13.16
18-Apr-21	MECMS1129020		HISMHA4 Dinner	21.93
18-Apr-21	MECMS1129020		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
18-Apr-21 to 22-Apr-21	MECMS1129020		HISMHA4 Secondary Residence	265.00
19-Apr-21 to 23-Apr-21	MECMS1129020		HISMHA4 Per Diem	219.30
23-Apr-21	MECMS1129020		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	318.59
25-May-21	MECMS1129017		Accommodations Start Date: 15-Apr-21; Accommodations End Date: 15-Apr-21; Number of Nights: 0	53.00
30-May-21	MECMS1134013		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
30-May-21	MECMS1134013		HISMHA4 Lunch	13.16
30-May-21	MECMS1134013		HISMHA4 Dinner	21.93
30-May-21 to 09-Jun-21	MECMS1134013		HISMHA4 Secondary Residence	583.00
31-May-21 to 10-Jun-21	MECMS1134013		HISMHA4 Per Diem	482.46
10-Jun-21	MECMS1134013		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	164.92





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-21	MECMS1134013		HISMHA4 Breakfast	8.77
11-Jun-21	MECMS1134013	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 10-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 0	99.87
11-Jun-21	MECMS1134013		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	154.11
13-Jun-21	MECMS1135746		HISMHA4 Lunch	13.16
13-Jun-21	MECMS1135746		HISMHA4 Dinner	21.93
13-Jun-21 to 23-Jun-21	MECMS1135746		HISMHA4 Secondary Residence	583.00
13-Jun-21	MECMS1135746		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to St. John's (over 9000 kms)	150.87
13-Jun-21	MECMS1135746		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's (1st 9000 kms)	111.75
14-Jun-21 to 23-Jun-21	MECMS1135746		HISMHA4 Per Diem	438.60
24-Jun-21	MECMS1135746		HISMHA4 Breakfast	8.77
24-Jun-21	MECMS1135746		HISMHA4 Lunch	13.16
24-Jun-21	MECMS1135746		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	232.38

Period Activity:	5,709.50
Opening Balance:	0.00
Ending Balance:	5,709.50

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$7,574.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-21	MECMS1131917		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
30-Apr-21 to 05-May-21	MECMS1131917		HNISMHA4 Secondary Residence	318.00
30-Apr-21	MECMS1131917		HNISMHA4 Dinner	21.93
30-Apr-21	MECMS1131917		HNISMHA4 Lunch	13.16
01-May-21 to 06-May-21	MECMS1131917		HNISMHA4 Per Diem	263.16
06-May-21	MECMS1131917		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	318.59
16-May-21	MECMS1132621		HNISMHA4 Lunch	13.16
16-May-21 to 20-May-21	MECMS1132621		HNISMHA4 Secondary Residence	265.00
16-May-21	MECMS1132621		HNISMHA4 Dinner	21.93
16-May-21	MECMS1132621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
17-May-21 to 21-May-21	MECMS1132621		HNISMHA4 Per Diem	219.30
21-May-21	MECMS1132621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	318.59
24-May-21	MECMS1133211		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
24-May-21	MECMS1133211		HNISMHA4 Lunch	13.16
24-May-21	MECMS1133211		HNISMHA4 Dinner	21.93
24-May-21 to 27-May-21	MECMS1133211		HNISMHA4 Secondary Residence	212.00
25-May-21 to 28-May-21	MECMS1133211		HNISMHA4 Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-21	MECMS1133211		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	318.59
07-Jul-21	MECMS1136556		HNISMHA4 Lunch	13.16
07-Jul-21	MECMS1136556		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
07-Jul-21	MECMS1136556		HNISMHA4 Dinner	21.93
07-Jul-21 to 08-Jul-21	MECMS1136556		HNISMHA4 Secondary Residence	106.00
08-Jul-21 to 09-Jul-21	MECMS1136556		HNISMHA4 Per Diem	87.72
09-Jul-21	MECMS1136556		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	124.38
10-Jul-21	MECMS1136556		HNISMHA4 Breakfast	8.77
10-Jul-21	MECMS1136556	Mount Peyton - In Transit	Accommodations Start Date: 09-Jul-21; Accommodations End Date: 09-Jul-21; Number of Nights: 0	109.96
10-Jul-21	MECMS1136556		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	116.22
20-Jul-21 to 21-Jul-21	MECMS1137356		HNISMHA4 Secondary Residence	106.00
20-Jul-21	MECMS1137356		HNISMHA4 Dinner	21.93
20-Jul-21	MECMS1137356		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
20-Jul-21	MECMS1137356		HNISMHA4 Lunch	13.16
21-Jul-21 to 22-Jul-21	MECMS1137356		HNISMHA4 Per Diem	87.72
22-Jul-21	MECMS1137356		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake	196.42
23-Jul-21	MECMS1137356	Driftwood Inn (In transit)	Accommodations Start Date: 22-Jul-21; Accommodations End Date: 22-Jul-21; Number of Nights: 0	120.04
23-Jul-21	MECMS1137356		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Stephenville	44.86
23-Jul-21	MECMS1137356		HNISMHA4 Breakfast	8.77
27-Jul-21	MECMS1138258		HNISMHA4 Dinner	21.93
27-Jul-21	MECMS1138258		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
27-Jul-21	MECMS1138258		HNISMHA4 Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-21 to 30-Jul-21	MECMS1138258		HNISMHA4 Secondary Residence	212.00
28-Jul-21 to 31-Jul-21	MECMS1138258		HNISMHA4 Per Diem	175.44
31-Jul-21	MECMS1138258		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	124.38
01-Aug-21	MECMS1138258		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	115.88
01-Aug-21	MECMS1138258		HNISMHA4 Lunch	13.16
01-Aug-21	MECMS1138258	Mount Peyton - In Transit	Accommodations Start Date: 31-Jul-21; Accommodations End Date: 31-Jul-21; Number of Nights: 0	109.96
01-Aug-21	MECMS1138258		HNISMHA4 Breakfast	8.77
17-Aug-21	MECMS1142555	AIR BNB	Accommodations Start Date: 24-Aug-21; Accommodations End Date: 30-Aug-21; Number of Nights: 07	580.15
24-Aug-21	MECMS1142555		HNISMHA4 Lunch	13.16
24-Aug-21	MECMS1142555		HNISMHA4 Dinner	21.93
24-Aug-21	MECMS1142555		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
25-Aug-21 to 30-Aug-21	MECMS1142555		HNISMHA4 Per Diem	263.16
01-Sep-21	MECMS1142555		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	240.25
01-Sep-21	MECMS1142555		HNISMHA4 Per Diem	43.86

Period Activity: 7,574.94  
Opening Balance: 0.00  
Ending Balance: 7,574.94

---- 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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,943.46
Funds Available (Net of HST):	\$5,360.54
Percent of Funds Expended to Date:	26.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-21	MECMS1132619		I&EConst Priv Vehicle Usage - Description: Junction Brook to Stephenville Crossing	59.03
28-Apr-21	MECMS1132619		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Junction Brook	59.03
01-Jul-21	MECMS1135747		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
01-Jul-21	MECMS1135747		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.64
01-Jul-21	MECMS1135748		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.54
01-Jul-21	MECMS1135748		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.54
04-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	25.15
04-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	25.15
05-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing To Corner Brook	25.15
05-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.15
06-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.15
06-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Corner Brook to Codroy	68.31
06-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	45.19
12-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Cartyville to Stephenville Crossing	18.69
12-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Cartyville	18.69
16-Jul-21	MECMS1137172		I&EConst Priv Accom(Island)	53.00
16-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Millville	43.50
17-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Millville to Stephenville Crossing	43.50
18-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massey Drive	24.46
18-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Massey Drive to Stephenville Crossing	24.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.08
19-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	19.03
19-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	19.03
19-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.08
01-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	45.19
01-Aug-21	MECMS1138791		I&EConst Priv Accom(Island)	53.00
02-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Stephenville Crossing	51.32
02-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Codroy to Port aux Basques	19.71
03-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Humber Arm South to Stephenville Crossing	30.92
03-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Humber Arm South	30.92
10-Aug-21	MECMS1138869		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	20.05
10-Aug-21	MECMS1138869		I&EConst Priv Vehicle Usage - Description: Pasadena to Jeffrey's	51.32
10-Aug-21	MECMS1138869		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
11-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.64
11-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
14-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Massey Drive to Stephenville Crossing	24.46
14-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: St. George's to Massey Drive	28.54
14-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.08
16-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.15
16-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.15
18-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.64
18-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
19-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Codroy to Corner Brook	68.31
19-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massey Drive	24.46
19-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Massey Drive to Codroy	67.62
01-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	45.19
01-Sep-21	MECMS1142557		I&EConst Priv Accom(Island)	53.00
02-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	45.19
07-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
07-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.64
09-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.15
09-Sep-21	MECMS1142557		I&EConst Dinner	21.93
10-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Corner Brook to Deer Lake	17.67
10-Sep-21	MECMS1142557		I&EConst Breakfast	8.77
10-Sep-21	MECMS1142557	Glynmill Inn Incorporated	Accommodations Start Date: 09-Sep-21; Accommodations End Date: 09-Sep-21	133.16
10-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	41.46
20-Sep-21	MECMS1142975		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.46
20-Sep-21	MECMS1142975		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.46

Period Activity: 1,943.46  
Opening Balance: 0.00  
Ending Balance: 1,943.46

---- End of Report ----



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01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$110.80
Funds Available (Net of HST):	\$2,498.20
Percent of Funds Expended to Date:	4.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-21	MECMS1129012	Bay St. George Chamber of Commerce	Description: Membership Renewal 2021	26.32
03-Aug-21	MECMS1138791	Greater Corner Brook Board of Trade	Description: Membership Renewal May 2021-April 2022	84.48

Period Activity:	110.80
Opening Balance:	0.00
Ending Balance:	110.80

---- End of Report ----