



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$4,195.36
Funds Available (Net of HST):	\$6,239.64
Percent of Funds Expended to Date:	40.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	471	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Scott Reid in the Wreckhouse Weekly.	260.00
03-May-22	MECMS1162675	Canada Post	Description: Postage	46.40
17-May-22	MECMS1164242	Canada Post	Description: Postage	20.30
21-May-22	IN50688	SALTWIRE NETWORK INC	Single Victoria Day advertisement for MHA Scott Reid in the West Coast Wire.	160.00
24-May-22	471B	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Scott Reid in the Wreckhouse Weekly.	260.00
25-May-22	23637	DIGITAL OUTDOOR MEDIA INC	Digital advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook.	1,800.00
01-Jun-22	2022105	75427 NEWFOUNDLAND AND LABRADOR INC	Train Side Panel Business Card advertisement for MHA Scott Reid on the Mill Whistler Road Train running in downtown Corner Brook.	660.00
15-Jun-22	MECMS1168819	Canada Post	Description: Postage	4.48
21-Jun-22	MECMS1169709	Canada Post	Description: Postage	38.29
29-Jun-22	MECMS1170340	Coleman's	Description: Bottled Water	42.77
02-Jul-22	IN56091	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Scott Reid in the West Coast Wire.	160.00
20-Jul-22	MECMS1172491	Canada Post	Description: Postage	37.12
03-Sep-22	IN63786	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Scott Reid in The West Coast Wire.	186.00
16-Sep-22	543	WRECKHOUSE PRESS INCORPORATED	Recurring Advertisement in the Wreckhouse Weekly for MHA Scott Reid	520.00

Period Activity:	4,195.36
Opening Balance:	0.00
Ending Balance:	4,195.36

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,773.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	35367	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Apr-22	18193659	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	107.44
01-May-22	35893	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-May-22	18328418	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	475.63
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	104.33
01-Jun-22	36368	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Jun-22	18464376	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	106.98
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Jul-22	36867	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Jul-22	18600840	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	94.51
01-Aug-22	37195	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Aug-22	18738212	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	92.87
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Sep-22	37713	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Sep-22	18876650	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95

Period Activity: 2,773.16
Opening Balance: 0.00
Ending Balance: 2,773.16

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$4,842.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22 to 06-Apr-22	MECMS1159571		HISMHA4 Secondary Residence	212.00
03-Apr-22 to 07-Apr-22	MECMS1159571		HISMHA4 Per Diem	219.30
07-Apr-22	MECMS1159571		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
10-Apr-22 to 14-Apr-22	MECMS1164241		HISMHA4 Secondary Residence	265.00
10-Apr-22	MECMS1164241		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	262.89
10-Apr-22	MECMS1164241		HISMHA4 Dinner	21.93
10-Apr-22	MECMS1164241		HISMHA4 Lunch	13.16
11-Apr-22 to 14-Apr-22	MECMS1164241		HISMHA4 Per Diem	175.44
01-May-22 to 12-May-22	MECMS1164241		HISMHA4 Per Diem	526.32
01-May-22 to 12-May-22	MECMS1164241		HISMHA4 Secondary Residence	636.00
13-May-22	MECMS1164241		HISMHA4 Per Diem	43.86
13-May-22	MECMS1164241		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
15-May-22	MECMS1164241		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	262.89
15-May-22 to 18-May-22	MECMS1166586		HISMHA4 Secondary Residence	212.00
15-May-22	MECMS1166586		HISMHA4 Lunch	13.16
15-May-22	MECMS1166586		HISMHA4 Dinner	21.93
16-May-22 to 18-May-22	MECMS1166586		HISMHA4 Per Diem	131.58
19-May-22	MECMS1166586		HISMHA4 Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1166586		HISMHA4 Lunch	13.16
19-May-22	MECMS1166586		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
29-May-22	MECMS1166588		HISMHA4 Lunch	13.16
29-May-22	MECMS1166588		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	262.89
29-May-22 to 02-Jun-22	MECMS1166588		HISMHA4 Secondary Residence	265.00
29-May-22	MECMS1166588		HISMHA4 Dinner	21.93
30-May-22 to 02-Jun-22	MECMS1166588		HISMHA4 Per Diem	175.44
03-Jun-22	MECMS1166588		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89

Period Activity: 4,842.53
Opening Balance: 0.00
Ending Balance: 4,842.53

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$4,305.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-22	MECMS1159571		HNISMHA4 Per Diem	43.86
02-Apr-22	MECMS1159571		HNISMHA4 Secondary Residence	53.00
15-Apr-22	MECMS1164241		HNISMHA4 Per Diem	43.86
03-Jun-22	MECMS1166588		HNISMHA4 Per Diem	43.86
11-Jun-22	MECMS1167842		HNISMHA4 Dinner	21.93
11-Jun-22	MECMS1167842		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Grand Falls	127.17
12-Jun-22	MECMS1167842		HNISMHA4 Secondary Residence	53.00
12-Jun-22	MECMS1167842		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls to St. John's	136.10
12-Jun-22 to 13-Jun-22	MECMS1167842		HNISMHA4 Per Diem	87.72
12-Jun-22	MECMS1167842	Mount Peyton Resort and Conference Centre (In-transit)	Accommodations Start Date: 11-Jun-22; Accommodations End Date: 11-Jun-22; Number of Nights: 0	146.27
13-Jun-22	MECMS1167842		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
19-Jun-22	MECMS1170159		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	262.89
19-Jun-22 to 20-Jun-22	MECMS1170159		HNISMHA4 Secondary Residence	106.00
19-Jun-22	MECMS1170159		HNISMHA4 Dinner	21.93
19-Jun-22	MECMS1170159		HNISMHA4 Lunch	13.16
20-Jun-22 to 21-Jun-22	MECMS1170159		HNISMHA4 Per Diem	87.72
21-Jun-22	MECMS1170159		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
05-Jul-22	MECMS1172406		HNISMHA4 Lunch	13.16
05-Jul-22	MECMS1172406		HNISMHA4 Dinner	21.93
05-Jul-22	MECMS1172406		HNISMHA4 Secondary Residence	53.00
05-Jul-22	MECMS1172406		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	279.64



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-22	MECMS1172406		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	279.64
06-Jul-22	MECMS1172406		HNISMHA4 Per Diem	43.86
23-Jul-22	MECMS1174977		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	279.64
23-Jul-22	MECMS1174977		HNISMHA4 Lunch	13.16
23-Jul-22 to 26-Jul-22	MECMS1174977		HNISMHA4 Secondary Residence	212.00
23-Jul-22	MECMS1174977		HNISMHA4 Dinner	21.93
24-Jul-22 to 26-Jul-22	MECMS1174977		HNISMHA4 Per Diem	131.58
27-Jul-22	MECMS1174977		HNISMHA4 Per Diem	43.86
27-Jul-22	MECMS1174977		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	279.64
17-Aug-22	MECMS1175534		HNISMHA4 Lunch	13.16
17-Aug-22 to 19-Aug-22	MECMS1175534		HNISMHA4 Secondary Residence	159.00
17-Aug-22	MECMS1175534		HNISMHA4 Dinner	21.93
17-Aug-22	MECMS1175534		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	266.31
18-Aug-22 to 20-Aug-22	MECMS1175534		HNISMHA4 Per Diem	131.58
20-Aug-22	MECMS1175534		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	266.31

Period Activity: 4,305.58
Opening Balance: 0.00
Ending Balance: 4,305.58

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,304.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$2,641.18
Funds Available (Net of HST):	\$4,662.82
Percent of Funds Expended to Date:	36.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-22	MECMS1164240		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
09-Apr-22	MECMS1164240		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
14-May-22	MECMS1164240		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	27.52
14-May-22	MECMS1164240		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	27.52
20-May-22	MECMS1166587		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
20-May-22	MECMS1166587		I&EConst Priv Accom(Island)	53.00
21-May-22	MECMS1166587		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
25-May-22	MECMS1166587		I&EConst Priv Accom(Island)	53.00
25-May-22	MECMS1166587		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
26-May-22	MECMS1166587		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
04-Jun-22	MECMS1166589		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	27.52
04-Jun-22	MECMS1166589		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	27.52
07-Jun-22	MECMS1166677		I&EConst Priv Accom(Island)	53.00
07-Jun-22	MECMS1166677		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
08-Jun-22	MECMS1166677		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
11-Jun-22	MECMS1167841		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	20.82
11-Jun-22	MECMS1167841		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	20.82
14-Jun-22	MECMS1167841		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
14-Jun-22	MECMS1167841		I&EConst Priv Accom(Island)	53.00
15-Jun-22	MECMS1167841		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
23-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	27.52
23-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	27.52



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.46
24-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.46
28-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
28-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
29-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	11.53
29-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.46
29-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: St. George's to Flat Bay	7.81
01-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	39.16
01-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	39.16
01-Jul-22	MECMS1172410		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	6.21
01-Jul-22	MECMS1172410		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	6.21
09-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	12.26
09-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	12.26
14-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	52.61
14-Jul-22	MECMS1172407		I&EConst Priv Accom(Island)	53.00
15-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	52.61
16-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Heatherton	22.15
16-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Heatherton to Stephenville Crossing	22.15
20-Jul-22	MECMS1174804		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	52.61
20-Jul-22	MECMS1174804		I&EConst Priv Accom(Island)	53.00
21-Jul-22	MECMS1174804		I&EConst Priv Vehicle Usage - Description: Codroy to Pasadena	89.39
21-Jul-22	MECMS1174804		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	39.16
28-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	39.16
28-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	39.16
29-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	23.33
29-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	23.33
30-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	52.61



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	52.61
31-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	52.61
31-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	52.61
02-Aug-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Cartyville	20.72
02-Aug-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Cartyville to Stephenville Crossing	20.72
06-Aug-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massy Drive	27.12
06-Aug-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Massy Drive to Stephenville Crossing	27.12
13-Aug-22	MECMS1175531		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	37.29
13-Aug-22	MECMS1175531		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	37.29
22-Aug-22	MECMS1175531		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Humber Valley Resort	33.15
22-Aug-22	MECMS1175531		I&EConst Priv Vehicle Usage - Description: Humber Valley Resort to Stephenville Crossing	33.15
24-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Port aux Basques	56.88
24-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Stephenville Crossing	56.88
25-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. David's	22.97
25-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: St. David's to Stephenville Crossing	22.97
26-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: De Grau to Stephenville	19.59
26-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville to De Grau	19.59
02-Sep-22	MECMS1177135		I&EConst Priv Accom(Island)	53.00
02-Sep-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	47.89
05-Sep-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	47.89
06-Sep-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.65
06-Sep-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.65
09-Sep-22	MECMS1177982		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	35.65
09-Sep-22	MECMS1177982		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	35.65

Period Activity: 2,641.18



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 4 of 4

Opening Balance:	0.00
Ending Balance:	2,641.18

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-22 to 30-Sep-22

REID, SCOTT, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$209.57
Funds Available (Net of HST):	\$2,399.43
Percent of Funds Expended to Date:	8.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-22	MECMS1165814	Greater Corner Brook Board of Trade	Description: Membership Renewal May 2022-April 2023	126.10
09-Sep-22	MECMS1177982	Pineridge Cabins and Campgrounds Restaurant	Description: Lunch with constituents	83.47

Period Activity:	209.57
Opening Balance:	0.00
Ending Balance:	209.57

---- End of Report ----