

Office Allowances - Office Accommodations

01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$9,481.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$9,480.22
Funds Available (Net of HST): \$0.78
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-12	Rent-April 2012	MAC RENTALS &	Lease Payments for the Constituency Office of the MHA for the District of	769.00
·		CONTRACTING INC	Fortune Bay-Cape La Hune located in St. Albans.	
01-May-12	Rent-May 2012	MAC RENTALS &	Lease Payments for the Constituency Office of the MHA for the District of	769.00
		CONTRACTING INC	Fortune Bay-Cape La Hune located in St. Albans.	
01-Jun-12	Rent-Apr/May 2012	MAC RENTALS &	Rental Adjustment for New Lease	32.22
		CONTRACTING INC		
01-Jun-12	Rent-June 2012	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Jul-12	Rent-July 2012	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Aug-12	Rent-August 2012	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Sep-12	Rent-September	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
	2012	CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Oct-12	Rent-Oct 2012	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Nov-12	Rent-November 2012	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Dec-12	Rent-December 2012	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Jan-13	Rent-January 2013	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Feb-13	Rent-February 2013	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	
01-Mar-13	Rent-March 2013	MAC RENTALS &	Lease Payment for the Constituency Office of the MHA for the District of Fortune	791.00
		CONTRACTING INC	Bay-Cape La Hune located in St. Albans.	

Period Activity: 9,480.22
Opening Balance: 0.00
Ending Balance: 9,480.22



Office Allowances - Office Accommodations 01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA

---- End of Report ----

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Office Allowances - Rental of Short-term Accommodations

01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$664.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$0.00
Funds Available (Net of HST): \$664.00
Percent of Funds Expended to Date: 0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00

---- End of Report ----



Office Allowances - Office Start-up Costs

01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA
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Summary of Transactions Processed to Date for Fiscal 2012/13
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00

---- End of Report ----



01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA
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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$13,274.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$12,918.99
Funds Available (Net of HST): \$355.01
Percent of Funds Expended to Date: 97.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-12	NL00090026	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
08-Apr-12	NL00090026	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
08-Apr-12	NL00090026	TRANSCONTINENTAL ATLANTIC MEDIA	ADVERTISING - Ad, supporting "April is Cancer Awareness Month" to appear in the April 3, 2012 edition of The Coaster	26.00
08-Apr-12	NL00090026	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Horizons' advertisement for MHA Tracey Perry in 'The Coaster'	195.00
11-Apr-12	MECMS215284	Canada Post	Description: Stamps#TR221707	10.34
12-Apr-12	MECMS215284	St. Alban's Clover Farm	Description: Coffee Supplies #620866	8.64
14-Apr-12	MECMS215284	St. Alban's Clover Farm	Description: Coffee Supplies #294138	14.27
15-Apr-12	NL00090385	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
15-Apr-12	NL00090385	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
16-Apr-12	130289	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, no substitute	170.00
17-Apr-12	MECMS215284	Canada Post	Description: Stamps #TR222124	65.08
18-Apr-12	A557207/M	DICKS AND COMPANY LIMITED	Picture Frames	153.42
22-Apr-12	NL00090755	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
22-Apr-12	NL00090755	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
22-Apr-12	NL00090755	TRANSCONTINENTAL ATLANTIC MEDIA	Volunteer Week Advertisement for MHA Tracey Perry	26.00
26-Apr-12	J23717	CANSEL SURVEY EQUIPMENT INC	Mat and framing of Composite of Members' Photo.	54.39
29-Apr-12	NL00091178	TRANSCONTINENTAL ATLANTIC MEDIA	Coast of Bays 2012 Vacation Guide advertisement for MHA Tracey Perry in 'The Coaster'	250.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-12	NL00091178	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
29-Apr-12	NL00091178	TRANSCONTINENTAL ATLANTIC MEDIA	Adm Assistance Week Advertisement for MHA Tracey Perry	26.00
29-Apr-12	NL00091178	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
30-Apr-12	4839119	THOMSON REUTERS CANADA LIMITED	Interpretation of Legislation in Canada, Fourth Edition, by Pierre-Andre Cote.	178.01
06-May-12	NL00091807	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
06-May-12	NL00091807	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
06-May-12	NL00091807	TRANSCONTINENTAL ATLANTIC MEDIA	Single "Graduation" advertisement for MHA Tracey Perry in 'The Coaster'	26.00
13-May-12	NL00092237	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
13-May-12	NL00092237	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Mother's Day' advertisement for MHA Tracey Perry in 'The Coaster'	26.00
13-May-12	NL00092237	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
16-May-12	45995	NATIVE JOURNAL INC	Single 'Aboriginal Day' advertisement for MHA Tracey Perry in The Native Journal.	137.20
16-May-12	A561624/M	DICKS AND COMPANY LIMITED	Strata Smart Supplies Storage Box, Item # 23057-00	27.78
18-May-12	D511943	GRAND & TOY LTD	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, #00725 only. No Substitute (2 per package) Product No. 725SP Cat. Page 392	54.00
20-May-12	NL00092601	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
20-May-12	NL00092601	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
25-May-12	A562870/M	DICKS AND COMPANY LIMITED	Strata Smart Binder Storage Box, Item # 23049-00.	43.88
27-May-12	NL00092940	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
27-May-12	NL00092940	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Coast of Bays-Summer Placemat' advertisement for MHA Tracey Perry in The Coaster.	65.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-12	NL00092940	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card advertisement for MHA Tracey Perry in 'The Coaster'	16.50
30-May-12	MECMS226545	Canada Post	Description: Postage	25.22
03-Jun-12	NL00093500	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
03-Jun-12	NL00093500	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
10-Jun-12	NL00093840	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
10-Jun-12	NL00093840	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
17-Jun-12	NL00094346	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
17-Jun-12	NL00094346	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
17-Jun-12	NL00094346	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Father's Day' advertisement for MHA Tracey Perry in 'The Coaster'	26.00
24-Jun-12	NL00094795	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
24-Jun-12	NL00094795	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
26-Jun-12	MECMS228083	Canada Post	Description: Postage #TR227873	11.35
01-Jul-12	NL00095321	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
01-Jul-12	NL00095321	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
06-Jul-12	MECMS230978	Canada Post	Description: Postage #TR228616	14.22
08-Jul-12	NL00095693	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Powwow' advertisement for MHA Tracey Perry in The Coaster.	26.00
08-Jul-12	NL00095693	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
08-Jul-12	NL00095693	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
09-Jul-12	377964	NEWCAP INC	Radio advertisements for MHA Tracey Perry for the 'Conne River PowWow' on Station CHCM Marystown.	195.00
15-Jul-12	NL00096061	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Bay D' Espoir Cancer Benefit' advertisement for MHA Tracey Perry in The Coaster.	26.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-12	NL00096061	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
15-Jul-12	NL00096061	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
15-Jul-12	NL00096061	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Iron Skull Festival + CHY' advertisement for MHA Tracey Perry in The Coaster.	26.00
16-Jul-12	378089	NEWCAP INC	Radio advertisements for MHA Tracey Perry for the 'Bay D' Espoir Cancer Benefit' on Station CHCM Marystown.	195.00
17-Jul-12	MECMS230978	St. Alban's Computers	Description: Camera card reader	10.09
19-Jul-12	MECMS236166	Canada Post	Description: Postage #TR229604	9.04
22-Jul-12	NL00096463	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
22-Jul-12	NL00096463	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
24-Jul-12	378278	NEWCAP INC	Radio advertisements for MHA Tracey Perry for the 'Belloram Come Home Year' on Station CHCM Marystown.	195.00
29-Jul-12	NL00096949	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Phone Book Cover' advertisement for MHA Tracey Perry in The Coaster.	150.00
29-Jul-12	NL00096949	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
29-Jul-12	NL00096949	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
05-Aug-12	NL00097479	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Red Head Rocks' advertisement for MHA Tracey Perry in The Coaster.	26.00
05-Aug-12	NL00097479	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'South Coast Annual Folk Festival' advertisement for MHA Tracey Perry in The Coaster.	26.00
05-Aug-12	NL00097479	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
05-Aug-12	NL00097479	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
06-Aug-12	133416	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, No substitute	148.00
06-Aug-12	380394	NEWCAP INC	Radio advertisements for MHA Tracey Perry for the 'Harbour Breton Red Head Rocks' on Station CHCM Marystown.	195.00
06-Aug-12	A572364/M	DICKS AND COMPANY LIMITED	Brother DR-520 Drum Unit, Item # 10079-00.	208.11
06-Aug-12	A572364/M	DICKS AND COMPANY LIMITED	Brother TN-580 Cartridge, Item # 10078-00	103.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-12	A572364/M	DICKS AND COMPANY LIMITED	Shipping and Handling	20.00
08-Aug-12	MECMS236166	Canada Post	Description: Postage #TR172314	15.42
12-Aug-12	NL00097833	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
12-Aug-12	NL00097833	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
13-Aug-12	380595	NEWCAP INC	Radio advertisements for MHA Tracey Perry for the 'St. Jacques-Coombs Cove-South Coast Arts Festival' on Station CHCM Marystown.	195.00
15-Aug-12	D809291	GRAND & TOY LTD	3M Mouse Pad with Wrist Rest, Item # MW310LE.	24.60
19-Aug-12	NL00098212	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
19-Aug-12	NL00098212	TRANSCONTINENTAL ATLANTIC MEDIA	Single Labour Day advertisement for MHA Tracey Perry in The Coaster.	26.00
19-Aug-12	NL00098212	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
21-Aug-12	380765	NEWCAP INC	Radio advertisements for MHA Tracey Perry for the 'Hermitage Rum Runners Festival' on Station CHCM Marystown.	195.00
22-Aug-12	MECMS236166	St. Alban's Clover Farm	Description: Water & Coffee Supplies	28.12
23-Aug-12	MECMS236166	Canada Post	Description: Postage #TR232116	65.21
26-Aug-12	NL00098552	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
26-Aug-12	NL00098552	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
02-Sep-12	NL00099022	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
02-Sep-12	NL00099022	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Rum Runners Festival' advertisement for MHA Tracey Perry in The Coaster.	26.00
02-Sep-12	NL00099022	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
04-Sep-12	D872622	GRAND & TOY LTD	Exercise Book, 4 pack Product No. 11174 Cat. Page 257	12.60
04-Sep-12	D872622	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. 96601 Cat. Page 314	12.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-12	D872622	GRAND & TOY LTD	Tabs, Hanging File Folders, 2" Clear (Pkg/25) Product No. 52 Cat. Page 376	10.76
04-Sep-12	D872622	GRAND & TOY LTD	Desk Pad, Calendar Refill, # 1722R Product No. C191924R	9.10
04-Sep-12	D872622	GRAND & TOY LTD	Tabs, Hanging File Folders, 3 1/2" Clear (Pkg/25) Product No. 5312 Cat. Page 376	14.60
04-Sep-12	D872622	GRAND & TOY LTD	Letter Opener, Metal, approx. 9" long Product No. 29349-0 Cat. Page 449	0.50
04-Sep-12	D872622	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5/PKG) Product No. 99729 Cat. Page 255	29.00
04-Sep-12	D872622	GRAND & TOY LTD	Papermate Dryline Disposable, 06604. No Substitute. Cat. Page 325	20.64
04-Sep-12	D872622	GRAND & TOY LTD	Post-it Notes, 3" x 3", Canary, pads of 100, 3M (Pkg/12) Product No.99140 Cat. Page 270	8.16
04-Sep-12	D872622	GRAND & TOY LTD	Folder, Hanging, Legal Size, Green, (Box/25) Product No. 99682 Cat. Page 377	37.02
09-Sep-12	NL00099383	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
09-Sep-12	NL00099383	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
12-Sep-12	MECMS238755	Canada Post	Description: Money Order Issued fees	5.80
16-Sep-12	NL00099690	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
16-Sep-12	NL00099690	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
18-Sep-12	3718040	SPICERS CANADA LIMITED	Bond Copy Paper,	315.70
20-Sep-12	D942120	GRAND & TOY LTD	Letter Opener, Metal, approx. 9" long Product No. 29349-0 Cat. Page 449	0.50
20-Sep-12	D942120	GRAND & TOY LTD	Diary, 8" x 5", 1 day per page, half hour appointments, stiff cover Product No. 99144	7.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Sep-12	NL00100016	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
23-Sep-12	NL00100016	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
23-Sep-12	NL00100016	TRANSCONTINENTAL ATLANTIC MEDIA	Single '2012 Fetcher' advertisement for MHA Tracey Perry in The Coaster.	60.00
30-Sep-12	NL00100503	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
30-Sep-12	NL00100503	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
07-Oct-12	NL00100832	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
07-Oct-12	NL00100832	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
14-Oct-12	NL00101243	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
14-Oct-12	NL00101243	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
21-Oct-12	MECMS244522	St. Alban's Clover Farm	Description: Coffee Supplies #6633	20.87
21-Oct-12	NL00101660	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
21-Oct-12	NL00101660	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
21-Oct-12	NL00101660	TRANSCONTINENTAL ATLANTIC MEDIA	Ad # 5869542 for Breast Cancer Awareness Month in The Coaster Oct 16, 2012 for MHA Tracey Perry	26.00
25-Oct-12	MECMS248670	Canada Post	Description: Postage #TR237055	61.54
25-Oct-12	MECMS248670	Canada Post	Description: Postage#TR237109	2.81
28-Oct-12	NL00102134	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
28-Oct-12	NL00102134	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
30-Oct-12	46437	NATIVE JOURNAL INC	Advertising for MHA Tracey Perry in the Native Journal November 2012	137.20
01-Nov-12	MECMS253589	Canada Post Corp	Description: Mail	8.94
04-Nov-12	NL00102629	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
04-Nov-12	NL00102629	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Halloween' advertisement for MHA Tracey Perry on The Coaster.	26.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-12	NL00102629	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
08-Nov-12	893	TOWN OF MILLTOWN-HEAD OF BAY D'ESPOIR	Single advertisement for MHA Tracey Perry in the Heritage Society 2013 Calendar.	50.00
11-Nov-12	NL00103023	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
11-Nov-12	NL00103023	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Remembrance Day' advertisement for MHA Tracey Perry in The Coaster.	26.00
11-Nov-12	NL00103023	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
14-Nov-12	387987	NEWCAP INC	10 x 30 second 'Remembrance Day' advertisements for MHA Tracey Perry on Radio Station CHCM-AM 740.	197.50
18-Nov-12	NL00103378	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
18-Nov-12	NL00103378	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
19-Nov-12	46514	NATIVE JOURNAL INC	Christmas Advertisement for MHA Tracey Perry.	137.20
22-Nov-12	MECMS250268	St. Alban's Clover Farm	Description: Coffee Supplies #749293	33.34
25-Nov-12	NL00103715	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Christmas Placemat' advertisement for MHA Tracey Perry in The Coaster.	65.00
25-Nov-12	NL00103715	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
25-Nov-12	NL00103715	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
30-Nov-12	MECMS254381	Canada Post	Description: Postage#TR240333	9.80
02-Dec-12	NL00104238	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
02-Dec-12	NL00104238	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
04-Dec-12	MECMS251991	Canada Post	Description: Postage #TR240658	98.65
06-Dec-12	MECMS254381	Wal Mart	Description: Batteries#028535	20.12
06-Dec-12	HOAJVDG-13057		Canada Post charges for metered mail from April to July 2012	2.95
09-Dec-12	NL00104579	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
09-Dec-12	NL00104579	TRANSCONTINENTAL ATLANTIC MEDIA	'Shop Locally' advertisement for MHA Tracey Perry in The Coaster.	27.00



PERRY, TRACEY, MHA Page: 9 of 12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-12	NL00104579	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
13-Dec-12	6956	MORGAN PRINTING	Printing of Christmas Cards & Envelopes for MHA Tracey Perry.	947.00
14-Dec-12	MECMS254381	Canada Post	Description: Postage #TR242628	551.36
14-Dec-12	MECMS254381	Canada Post	Description: Packing Tape#TR242484	6.04
16-Dec-12	NL00104923	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
16-Dec-12	NL00104923	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
18-Dec-12	MECMS257847	The Ad Zone	Description: Christmas Ad #21	17.86
19-Dec-12	A591969/M	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Tracey Perry, Item #: 83381-00.	172.99
23-Dec-12	NL00105552	TRANSCONTINENTAL ATLANTIC MEDIA	Single Advertisement for The Coaster 2013 Calendar for MHA Tracey Perry.	60.00
23-Dec-12	NL00105552	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Don't Drink & Drive' Advertisement for MHA Tracey Perry in The Coaster.	27.00
23-Dec-12	NL00105552	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
23-Dec-12	NL00105552	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
23-Dec-12	NL00105552	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Christmas Greeting' for MHA Tracey Perry in The Coaster.	90.00
27-Dec-12	137620	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6002A Yellow only, No substitute	82.00
27-Dec-12	137620	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, No substitute	74.00
27-Dec-12	137620	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, No substitute	82.00
27-Dec-12	137620	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6001A Cyan only, No substitute	82.00
28-Dec-12	31780010	CORPORATE EXPRESS CANADA, INC	Dymo LabelWriter Shipping Labels, 2 1/8" x 4": Item # DYM30323	74.95
30-Dec-12	NL00106098	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Dec-12	NL00106098	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'New Year's Greeting' for MHA Tracey Perry in The Coaster.	20.00
31-Dec-12	392965	NEWCAP INC	10 x 30 second radio Christmas Greetings for MHA Tracey Perry on 620 VOCM.	280.00
31-Dec-12	392966	NEWCAP INC	10 x 30 second 'Christmas Greetings' advertisements for MHA Tracey Perry Radio Station CHCM-AM 740	197.50
03-Jan-13	MECMS257847	St. Stephen's All Grade School	Description: Community Channel Christmas Greetings #447479	13.39
06-Jan-13	NL00106520	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
08-Jan-13	MECMS257847	Canada Post	Description: Postage #TR245101	7.81
09-Jan-13	MECMS261866	The Salvation Army-Seal Cove Corps	Description: Ad for Community Calendar	44.64
13-Jan-13	CH-Winter-13-3	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single 'Business Card' Advertisement for MHA Tracey Perry in the Winter Edition of The Cold Harvestor Magazine.	100.00
19-Jan-13	MECMS259846	Canada Post	Description: Postage#TR245950	13.75
20-Jan-13	NL00107129A	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
20-Jan-13	NL00107129A	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
23-Jan-13	MECMS259910	Canada Post	Description: Postage #TR246255	69.82
24-Jan-13	MECMS259910	St. Alban's Clover Farm	Description: Coffee Supplies #11282Z	23.07
27-Jan-13	NL00107509A	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
27-Jan-13	NL00107509A	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
27-Jan-13	NL00107509A	TRANSCONTINENTAL ATLANTIC MEDIA	Single Advertisement for MHA Tracey Perry in the 2013 Desk Pad Calendar by The Coaster.	75.00
27-Jan-13	NL00107509A	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'Non-Smoking Week' advertisement for MHA Tracey Perry in The Coaster.	28.00
29-Jan-13	MECMS259910	Canada Post	Description: Postage#TR246748	11.54
29-Jan-13	MECMS261866	The Looney Twoney Shop	Description: Invoice #0012148 Stapler	7.05
30-Jan-13	HOAJVDG-13069		Canada Post charges for metered mail from August to October 2012	2.10
30-Jan-13	HOAJVDG-13070		Canada Post charges from August to October 2012	42.75
01-Feb-13	MECMS261866	Thornhill's Bus	Description: Courier	15.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Feb-13	NL00107942	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
03-Feb-13	NL00107942	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
10-Feb-13	NL00108305	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
10-Feb-13	NL00108305	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
16-Feb-13	MECMS269461	Canada Post	Description: Postage #TR248173	2.18
17-Feb-13	NL00108606	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
17-Feb-13	NL00108606	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'National Heart Month' advertisement for MHA Tracey Perry in The Coaster.	28.00
17-Feb-13	NL00108606	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
24-Feb-13	NL00108987	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
24-Feb-13	NL00108987	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
26-Feb-13	MECMS269461	St. Alban's Clover Farm	Description: Water & Sugar	11.53
03-Mar-13	NL00109435	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
03-Mar-13	NL00109435	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
07-Mar-13	MECMS271795	Bay d' Espoir Minor Hickey	Description: Ad in MInor Hockey Booklet	17.86
10-Mar-13	NL00109777	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
10-Mar-13	NL00109777	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
10-Mar-13	NL00109777	TRANSCONTINENTAL ATLANTIC MEDIA	Single 'International Women's Day' advertisement for MHA Tracey Perry in The Coaster.	28.00
18-Mar-13	7441	MORGAN PRINTING	Printing of Newsletters for MHA Tracey Perry.	1,758.00
19-Mar-13	MECMS270636	Canada Post	Description: Postage-bulk mailout #TR250656	594.66
20-Mar-13	MECMS271677	Canada Post	Description: Postage #TR250733	14.30
24-Mar-13	NL00110458	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50



Office Allowances - Office Operations 01-Apr-12 to 31-Mar-13

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-13	NL00110458	TRANSCONTINENTAL ATLANTIC MEDIA	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
27-Mar-13	MECMS271677	St. Alban's Clover Farm	Description: Coffee Supplies & Juice #86350	27.77
27-Mar-13	MECMS271677	Canada Post	Description: Postage#TR251371	131.16
11-Apr-13	MECMS275309	Thornhill's Bus Service	Description: Courier Service #93642	25.22
11-Apr-13	MECMS275309	Thornhill's Bus Service Ltd.	Description: Courier service #93129	10.09
29-Apr-13	HOAJVDG-13119		Re-allocate Canada Post charges from November 2012 to March 2013	51.18
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	16.50
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	16.50
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	16.50
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	16.50
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	60.00
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	28.00

Period Activity: 12,918.99
Opening Balance: 0.00
Ending Balance: 12,918.99

---- End of Report ----



Operational Resources 01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2012/13 Transactions Processed as of: 31-Mar-13 Expenditures Processed to Date (Net of HST): \$5,126.35

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-12	711230000032/Apr 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-Apr-12	Mobility-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	141.73
18-Apr-12	Land-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	195.41
10-May-12	711230000032/May 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-May-12	Mobility - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	148.23
18-May-12	Land - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	195.24
10-Jun-12	711230000032/June 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-Jun-12	Mobility-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	182.54
18-Jun-12	Land-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	195.45
10-Jul-12	711230000032/July 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-Jul-12	Mobility - Jul 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	150.91
18-Jul-12	Land - July 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	193.87
10-Aug-12	711230000032/Augu st 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-Aug-12	D809291	GRAND & TOY LTD	Logitech M305 Wireless Optical Mouse, Item # 910932.	34.64
15-Aug-12	Mobility-Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	142.74



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-12	Land - Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	194.91
20-Aug-12	MECMS236166	Roy's TV/Thornhill's Bus-Freight	Description: Power Supply for TV	45.36
23-Aug-12	23079IN1358	WORLDLYNX WIRELESS GP INC	Car Charger for MHA Tracey Perry.	29.95
10-Sep-12	711230000032/Sep 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-Sep-12	Mobility - Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	148.19
18-Sep-12	Land-Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	271.94
10-Oct-12	711230000032/Oct 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-Oct-12	Mobility - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	152.03
18-Oct-12	Land - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	196.93
10-Nov-12	711230000032/Nov 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-Nov-12	Mobility-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	141.02
18-Nov-12	Land-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	196.92
23-Nov-12	W-217209	WEST END ELECTRONICS LTD	Toshiba 19L4200 LED TV and a Sanus MF215 Articulating Wall Mount.	374.98
15-Dec-12	711230000032/Dec 2012	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	42.95
15-Dec-12	Mobility-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	184.94
18-Dec-12	Land-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	154.54
10-Jan-13	711230000032/Jan 2013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	46.95



Operational Resources 01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-13	Mobility-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	134.62
18-Jan-13	Land-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	145.94
10-Feb-13	711230000032/Feb 2013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	46.95
15-Feb-13	Mobility-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	143.91
18-Feb-13	Land-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	155.13
10-Mar-13	711230000032/Mar 2013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data charges for the MHA for Fortune Bay - Cape La Hune	46.95
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune	168.39
18-Mar-13	Land-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune	178.49

Period Activity: 5,126.35
Opening Balance: 0.00
Ending Balance: 5,126.35

---- End of Report ----



Travel & Living Allowances - House in Session 01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA Page: 1 of 8

Summary of Transactions Processed to Date for Fiscal 2012/13 Transactions Processed as of: 31-Mar-13 Expenditures Processed to Date (Net of HST): \$33,141.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-12	MECMS202973	Air Canada	Ticket Number: 0142106473484; Departure Date: 01-Apr-12; Departure Flight Time: 10:45; Arrival Flight Time: 11:15; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Return Date: 05-Apr-12; Return Flight Time: 09:30; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Gander Intl; Number of Trips: 1	1,066.69
01-Apr-12	MECMS204841		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Alban's to Gander	107.72
01-Apr-12 to 04-Apr-12	MECMS204841		HIS Per Diem	178.57
04-Apr-12	MECMS214023	Higgins Line Ultramar	Description: Refill for Car Rental	15.28
05-Apr-12	MECMS214023	Holiday Inn St. Johns	Accommodations Start Date: 01-Apr-12; Accommodations End Date: 04-Apr-12; Number of Nights: 04	534.21
05-Apr-12	MECMS214023	Avis	Rental Start Date: 01-Apr-12; Rental End Date: 05-Apr-12; Number of Trips: 0	278.21
05-Apr-12	MECMS214023		HIS Lunch	13.39
05-Apr-12	MECMS214023		HIS Breakfast	8.93
05-Apr-12	MECMS214023		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to St. Albans	107.72
23-Apr-12	MECMS218302		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	262.13
23-Apr-12 to 27-Apr-12	MECMS218302		HIS Per Diem	223.21
27-Apr-12	MECMS218302		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	262.13
27-Apr-12	MECMS218312	Holiday Inn St. Johns	Accommodations Start Date: 23-Apr-12; Accommodations End Date: 26-Apr-12; Number of Nights: 04	534.21
29-Apr-12	MECMS218321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	262.13
29-Apr-12	MECMS218321		HIS Per Diem	44.64
30-Apr-12	MECMS218321		HIS Lunch	13.39
30-Apr-12	MECMS218321		HIS Breakfast	8.93
01-May-12	MECMS218321		HIS Per Diem	44.64
02-May-12	MECMS218321		HIS Dinner	22.32
02-May-12	MECMS218321		HIS Breakfast	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-12	MECMS218321		HIS Per Diem	44.64
04-May-12	MECMS218312	Holiday Inn St. Johns	Accommodations Start Date: 29-Apr-12; Accommodations End Date: 03-May-12; Number of Nights: 05	701.95
04-May-12	MECMS218321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return (St. Johns to St. Albans)	262.13
04-May-12	MECMS218321		HIS Per Diem	44.64
06-May-12 to 11-May-12	MECMS222237		HIS Per Diem	267.86
06-May-12	MECMS222237		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	262.13
11-May-12	MECMS222237	Holiday Inn St. Johns	Accommodations Start Date: 06-May-12; Accommodations End Date: 10-May-12; Number of Nights: 05	724.73
11-May-12	MECMS222237		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return (St. Johns to St. Albans)	262.13
11-May-12	MECMS253585		Description: Lunch	(13.39)
13-May-12 to 17-May-12	MECMS223141		HIS Per Diem	223.21
13-May-12	MECMS223141		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	262.13
16-May-12	MECMS223144	Air Canada	Ticket Number: 0142108101569; Departure Date: 17-May-12; Departure Flight Time: 15:45; Arrival Flight Time: 16:30; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Return Date: 21-May-12; Return Flight Time: 17:00; Arrival Time: 17:45; Return Location From: Gander Intl; Return Location To: St John's Intl; Number of Trips: 1	911.31
17-May-12	MECMS223141	Holiday Inn St. Johns	Accommodations Start Date: 13-May-12; Accommodations End Date: 16-May-12; Number of Nights: 04	579.79
21-May-12	MECMS223144	Avis	Rental Start Date: 17-May-12; Rental End Date: 17-May-12; Other Description: Portion of Car rental from May 17th; Location From: Gander, NL; Location To: St. Albans, NL (and return); Number of Trips: 0	89.68
21-May-12	MECMS223144	Avis	Rental Start Date: 21-May-12; Rental End Date: 21-May-12; Other Description: Portion of car rental for May 21; Location From: St. Alban's; Location To: Gander; Number of Trips: 0	89.68
21-May-12	MECMS223144	Circle K, Gander	Description: Gas for Car Rental (before returning to Avis)	23.01
21-May-12	MECMS223144	City Wide Taxi	Description: Taxi from Airport to Confederation Building	17.86
21-May-12	MECMS223144	Ray's Gas Bar, St. Albans	Description: Gas for car rental	7.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-12	MECMS223148		HIS Lunch	13.39
21-May-12	MECMS223148		HIS Dinner	22.32
22-May-12 to 23-May-12	MECMS223148		HIS Per Diem	89.29
24-May-12	MECMS223148		HIS Dinner	22.32
24-May-12	MECMS223148		HIS Breakfast	8.93
25-May-12 to 26-May-12	MECMS223148		HIS Per Diem	89.29
26-May-12	MECMS223148	Holiday Inn St. Johns	Accommodations Start Date: 21-May-12; Accommodations End Date: 25-May-12; Number of Nights: 05	745.45
26-May-12	MECMS223610		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Lewisporte TCH Turnoff 381(re:Girl Guides) -Lewisporte TCH Turnoff to St. Alban's 190-over 9000	25.03
26-May-12	MECMS223610		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Lewisporte TCH Turnoff 381(re:Girl Guides) -Lewisporte TCH Turnoff to St. Alban's 190-1st 9000	229.78
27-May-12	MECMS223612	Air Canada	Ticket Number: 0142108441822; Departure Date: 28-May-12; Departure Flight Time: 11:00; Arrival Flight Time: 11:45; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	770.95
28-May-12	MECMS223610		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander	77.46
28-May-12 to 30-May-12	MECMS223610		HIS Per Diem	133.93
31-May-12	MECMS223610		HIS Dinner	22.32
31-May-12	MECMS223610		HIS Lunch	13.39
31-May-12	MECMS223612	Air Canada	Ticket Number: 0142108648713; Departure Date: 01-Jun-12; Departure Flight Time: 09:15; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Number of Trips: 0.5	453.13
01-Jun-12	MECMS223610		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to St. Albans	77.46
01-Jun-12	MECMS223610		HIS Lunch	13.39
01-Jun-12	MECMS223610		HIS Breakfast	8.93
01-Jun-12	MECMS223612	Avis	Rental Start Date: 28-May-12; Rental End Date: 01-Jun-12; Number of Trips: 0	294.16
01-Jun-12	MECMS224398	Holiday Inn St. Johns	Accommodations Start Date: 28-May-12; Accommodations End Date: 31-May-12; Number of Nights: 04	582.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-12	MECMS226829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	191.77
03-Jun-12 to 08-Jun-12	MECMS226829		HIS Per Diem	267.86
08-Jun-12	MECMS226829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return (St. Johns to St. Albans)	191.77
08-Jun-12	MECMS226829	Holiday Inn St. Johns	Accommodations Start Date: 03-Jun-12; Accommodations End Date: 07-Jun-12; Number of Nights: 05	724.73
10-Jun-12	MECMS226831		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	191.77
10-Jun-12	MECMS226831		HIS Lunch	13.39
10-Jun-12	MECMS226831		HIS Dinner	22.32
11-Jun-12	MECMS226831		HIS Per Diem	44.64
12-Jun-12	MECMS226831		HIS Dinner	22.32
12-Jun-12	MECMS226831		HIS Breakfast	8.93
13-Jun-12 to 15-Jun-12	MECMS226831		HIS Per Diem	133.93
14-Jun-12	MECMS226831	Bugden's Taxi	Description: Confederation Building to Hotel (after filibuster!)	12.50
14-Jun-12	MECMS226832	Air Canada	Ticket Number: 0142109188896; Departure Date: 15-Jun-12; Departure Flight Time: 15:45; Arrival Flight Time: 16:30; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Return Date: 17-Jun-12; Return Flight Time: 17:00; Arrival Time: 17:45; Return Location From: Gander Intl; Return Location To: St John's Intl; Number of Trips: 1	967.81
15-Jun-12	MECMS226831	Sheraton NL	Accommodations Start Date: 10-Jun-12; Accommodations End Date: 14-Jun-12; Number of Nights: 05	926.96
15-Jun-12	MECMS226832	Juffy Cabs	Description: Taxi to Airport	13.84
17-Jun-12	MECMS226832	North Atlantic Gander	Description: Gas for car rental (to refill) prorated	13.60
17-Jun-12	MECMS226832	Western Petreleoum #27	Description: Gas for Car Rental (to drive back)-prorated	13.61
17-Jun-12	MECMS226832	Avis	Rental Start Date: 15-Jun-12; Rental End Date: 15-Jun-12; Location From: Gander, NL; Location To: St, Albans, NL (and return); Number of Trips: 0	38.06
17-Jun-12	MECMS226832	Avis	Rental Start Date: 17-Jun-12; Rental End Date: 17-Jun-12; Other Description: Car rental; Location From: St. Alban's; Location To: Gander; Number of Trips: 0	38.07
17-Jun-12	MECMS226832	City Wide Taxi	Description: Taxi from Airport to Confederation Building (to pick up car left on Thursday night)	17.86
17-Jun-12	MECMS226903		HIS Dinner	22.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-12 to	MECMS226903		HIS Per Diem	133.93
20-Jun-12				
20-Jun-12	MECMS226903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	191.77
20-Jun-12	MECMS226903	Holiday Inn St. Johns	Accommodations Start Date: 17-Jun-12; Accommodations End Date: 19-Jun-12; Number of Nights: 03	444.16
25-Jun-12	MECMS227515		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans - Gander	77.46
25-Jun-12	MECMS227515		HIS Dinner	22.32
25-Jun-12	MECMS227515	Air Canada	Ticket Number: 0195187331; Departure Date: 25-Jun-12; Departure Flight Time: 17:00; Arrival Flight Time: 17:45; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	458.18
26-Jun-12	MECMS227650	Air Canada	Ticket Number: 0142109591853; Departure Date: 27-Jun-12; Departure Flight Time: 09:30; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Number of Trips: 0.5	453.13
26-Jun-12	MECMS228660		HIS Per Diem	44.64
27-Jun-12	MECMS228660		HIS Lunch	13.39
27-Jun-12	MECMS228660		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to St. Alban's	78.80
27-Jun-12	MECMS228660	Avis	Rental Start Date: 25-Jun-12; Rental End Date: 27-Jun-12; Other Description: St. John's environs; Location From: St. John's; Location To: St. John's; Number of Trips: 0	132.27
27-Jun-12	MECMS228660		HIS Breakfast	8.93
27-Jun-12	MECMS228660	Sheraton St. John's NL	Accommodations Start Date: 25-Jun-12; Accommodations End Date: 26-Jun-12; Number of Nights: 02	370.79
27-Jun-12	MECMS228660	Gander International Airport	Description: parking fee	13.39
27-Jun-12	MECMS228660	Newfoundland Drive Esso	Description: Gas for car rental	18.07
18-Nov-12	MECMS254382		HIS Dinner	22.32
18-Nov-12	MECMS254382		HIS Lunch	13.39
18-Nov-12	MECMS254382		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St, Johns	189.04
19-Nov-12 to 07-Dec-12	MECMS254382		HIS Per Diem	848.21
20-Nov-12	MECMS254383	Bugden's	Description: Taxi from COnfederation Building to Sheraton	10.71
29-Nov-12	MECMS254383	Bugden's	Description: Sheraton to Confederation Building	13.39
30-Nov-12	MECMS254383	Bugden's	Description: Taxi from Sheraton to COnfederation Building	10.71



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Dec-12	MECMS253862	Sheraton Hotel	Accommodations Start Date: 18-Nov-12; Accommodations End Date:	2,518.86
07.0. 10	MEONO05 4000	Newfoundland	06-Dec-12; Number of Nights: 19	100.01
07-Dec-12	MECMS254382		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Albans	189.04
08-Dec-12	MECMS253864	Air Canada	Ticket Number: 0142115347982; Departure Date: 09-Dec-12; Departure Flight Time: 15:45; Arrival Flight Time: 16:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	478.36
09-Dec-12	MECMS253864		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander	77.68
09-Dec-12	MECMS254384		HIS Dinner	22.32
09-Dec-12	MECMS254384		HIS Lunch	13.39
10-Dec-12	MECMS254383	Bugden's	Description: Sheraton to Confederation Building	13.39
10-Dec-12 to 14-Dec-12	MECMS254384		HIS Per Diem	223.21
11-Dec-12	MECMS254383	City Wide Taxi	Description: Sheraton to Confederation Building	14.51
12-Dec-12	MECMS254383	Bugden's	Description: Sheraton to Confederation Building	13.39
15-Dec-12 to 22-Dec-12	MECMS256724		HIS Per Diem	357.14
21-Dec-12	MECMS255393	Air Canada	Ticket Number: 0142115710263; Departure Date: 22-Dec-12; Departure Flight Time: 14:45; Arrival Flight Time: 15:30; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Number of Trips: 0.5	781.04
21-Dec-12	MECMS255393	City Wide Taxi	Description: Taxi from Airport to Confederation Building	17.86
21-Dec-12	MECMS255393	Higgins Line Ultramar	Description: Gas for Car Rental	29.79
21-Dec-12	MECMS255393	Avis	Rental Start Date: 12-Dec-12; Rental End Date: 21-Dec-12; Other Description: Car rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	725.39
21-Dec-12	MECMS256702	Bugden's Taxi	Description: Taxi from Confederation Building to Hotel (during Filibisuter; break from 2:00 pm to 5:00 pm)	14.29
22-Dec-12	MECMS256702	Sheraton Hotel Newfoundland	Accommodations Start Date: 09-Dec-12; Accommodations End Date: 21-Dec-12; Number of Nights: 13	1,723.43
22-Dec-12	MECMS256702	City Wide Taxi	Description: Taxi from hotel to airport to return home after HOA	22.32
22-Dec-12	MECMS256724		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to St. Albans	77.68
04-Mar-13	MECMS267962	Air Canada	Ticket Number: 0142118512275; Departure Date: 06-Mar-13; Departure Flight Time: 15:45; Arrival Flight Time: 16:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	625.66
06-Mar-13	MECMS270003		HIS Dinner	22.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-13	MECMS270003		HIS Lunch	13.39
06-Mar-13	MECMS270006	City Wide Taxi	Description: Airport to hotel	22.32
07-Mar-13 to 08-Mar-13	MECMS270003		HIS Per Diem	89.29
07-Mar-13	MECMS270006	Bugden's Taxi	Description: Hotel to confederation building	13.39
08-Mar-13	MECMS269982	Air Canada	Ticket Number: 0142118694692; Departure Date: 08-Mar-13; Departure Flight Time: 14:30; Arrival Flight Time: 15:30; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Return Date: 10-Mar-13; Return Flight Time: 15:45; Arrival Time: 16:30; Return Location From: Gander Intl; Return Location To: St John's Intl; Number of Trips: 1	931.49
08-Mar-13	MECMS270003	Sheraton	Accommodations Start Date: 06-Mar-13; Accommodations End Date: 07-Mar-13; Number of Nights: 02	267.21
08-Mar-13	MECMS270003		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander and return (picked up at Gander by spouse)	205.81
08-Mar-13	MECMS270006	Bugden's Taxi	Description: hotel to airport	19.64
10-Mar-13	MECMS270006	City Wide Taxi	Description: airport to hotel	22.32
10-Mar-13	MECMS270010		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander and return (drop off at airport by spouse)	205.81
10-Mar-13	MECMS270010		HIS Dinner	22.32
11-Mar-13	MECMS270006	Bugden's Taxi	Description: hotel to confederation building	13.39
11-Mar-13 to 14-Mar-13	MECMS270010		HIS Per Diem	178.57
12-Mar-13	MECMS270006	Bugden's	Description: confederation building to hotel	13.39
13-Mar-13	MECMS270006	Bugden's	Description: hotel to confederation building	13.39
14-Mar-13	MECMS270006	Bugden's Taxi	Description: hotel to confederation building	13.39
14-Mar-13	MECMS271795	Bugden's	Description: Confederation Building to Sheraton	13.39
15-Mar-13	MECMS271793		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Grand Falls and return (pick up by spouse; travelled out that far with colleague)	160.87
15-Mar-13	MECMS271793	Sheraton	Accommodations Start Date: 10-Mar-13; Accommodations End Date: 14-Mar-13; Number of Nights: 05	662.86
15-Mar-13	MECMS271793		HIS Per Diem	44.64
18-Mar-13	MECMS271814		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	254.79
18-Mar-13 to 25-Mar-13	MECMS271814		HIS Per Diem	357.14



Travel & Living Allowances - House in Session 01-Apr-12 to 31-Mar-13

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-13	MECMS271795	Bugden's	Description: Hotel to Confederation Building	13.39
20-Mar-13	MECMS271795	City Wide Taxi	Description: Hotel to Confederation Building	15.18
26-Mar-13 to 28-Mar-13	MECMS272649		HIS Per Diem	133.93
28-Mar-13	MECMS272649		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	254.79
28-Mar-13	MECMS272649	Sheraton	Accommodations Start Date: 18-Mar-13; Accommodations End Date: 27-Mar-13; Number of Nights: 10	1,325.71

Period Activity: Opening Balance: Ending Balance: 33,141.41 0.00 33,141.41

---- End of Report ----



Travel & Living Allowances - House Not in Session 01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2012/13 Transactions Processed as of: 31-Mar-13 Expenditures Processed to Date (Net of HST): \$5,760.84

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-12	MECMS235897		HNIS Dinner	22.32
06-Aug-12	MECMS235897		HNIS Lunch	13.39
06-Aug-12	MECMS235897		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. ALbans to St. Johns	181.74
07-Aug-12 to 09-Aug-12	MECMS235897		HNIS Per Diem	133.93
09-Aug-12	MECMS235897		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - St. ALbans	181.74
09-Aug-12	MECMS235897	Sheraton	Accommodations Start Date: 06-Aug-12; Accommodations End Date: 08-Aug-12; Number of Nights: 03	556.18
20-Aug-12	MECMS235627	Air Canada	Ticket Number: 0142111417864; Departure Date: 23-Aug-12; Departure Flight Time: 10:30; Arrival Flight Time: 11:15; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Return Date: 24-Aug-12; Return Flight Time: 14:30; Arrival Time: 15:15; Return Location From: St John's Intl; Return Location To: Gander Intl; Number of Trips: 1	911.31
23-Aug-12	MECMS235917		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans - Gander	74.69
23-Aug-12 to 24-Aug-12	MECMS235917		HNIS Per Diem	89.29
23-Aug-12	MECMS235917	Clty Wide Taxi	Description: Taxi from Airport to Confederation Building	15.62
24-Aug-12	MECMS235917		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander - St. Albans	74.69
24-Aug-12	MECMS235917	Sheraton	Accommodations Start Date: 23-Aug-12; Accommodations End Date: 23-Aug-12; Number of Nights: 01	185.39
24-Aug-12	MECMS235917	Bugden's Taxi	Description: Taxi from Sheraton to Confederation Building	16.96
18-Sep-12	MECMS242669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Gander	74.69
18-Sep-12	MECMS242671		HNIS Lunch	13.39
18-Sep-12	MECMS242671		HNIS Dinner	22.32
19-Sep-12	MECMS242669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Return from Gander to St.Alban's	74.69
19-Sep-12	MECMS242671	Holiday Inn St. Johns	Accommodations Start Date: 18-Sep-12; Accommodations End Date: 18-Sep-12; Number of Nights: 01	148.05



Travel & Living Allowances - House Not in Session 01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Sep-12	MECMS242671		HNIS Per Diem	44.64
24-Oct-12	MECMS245422		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. Albans to Conne River (to meet float plane for travel to St. Johns) (and return)	32.01
24-Oct-12	MECMS245422		HNIS Lunch	13.39
24-Oct-12	MECMS245422		HNIS Dinner	22.32
24-Oct-12	MECMS245424	Bugden's Taxi	Description: Taxi to Confederation Building from Paddy's Pond	62.50
24-Oct-12	MECMS245424	Bugden's Taxi	Description: Taxi from Confederation Building to Paddy's Pond	48.21
30-Oct-12	1OCT3012	MIAWPUKET BAND COUNCIL	To provide return air travel for MHA Tracey Perry from Bay d'Espoir to St. John's on October 24th, 2012.	1,177.60
15-Jan-13	MECMS259909	Air Canada	Ticket Number: 0142116568857; Departure Date: 16-Jan-13; Departure Flight Time: 15:45; Arrival Flight Time: 16:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Return Date: 18-Jan-13; Return Flight Time: 09:15; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Gander Intl; Number of Trips: 1	911.31
16-Jan-13	MECMS259909		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans - Gander	104.71
16-Jan-13	MECMS259914		HNIS Dinner	22.32
16-Jan-13	MECMS259914		HNIS Lunch	13.39
16-Jan-13	MECMS259935	City wide taxi	Description: hotel to confederation building	22.32
17-Jan-13	MECMS259914		HNIS Per Diem	44.64
17-Jan-13	MECMS259935	bugdens	Description: Confederation Building to Sheraton	15.18
17-Jan-13	MECMS259935	Bugden's Taxi	Description: Sheraton to Mile One (Ovations)	10.71
17-Jan-13	MECMS259935	Bugden's Taxi	Description: Hotel to Confederation Building	8.93
17-Jan-13	MECMS259935	Bugden's	Description: Delta to Sheratons	10.71
18-Jan-13	MECMS259909		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to St. Albans	104.71
18-Jan-13	MECMS259914		HNIS Breakfast	8.93
18-Jan-13	MECMS259914	Sheraton Hotel NL	Accommodations Start Date: 16-Jan-13; Accommodations End Date: 17-Jan-13; Number of Nights: 02	265.14
18-Jan-13	MECMS259914		HNIS Lunch	13.39
18-Jan-13	MECMS259935	Bugden's Taxi	Description: Taxi from hotel to airport	13.39

Period Activity: Opening Balance: Ending Balance: 5,760.84 0.00 5,760.84



Travel & Living Allowances - House Not in Session 01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA

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---- End of Report ----



Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-12 to 31-Mar-13

PERRY, TRACEY, MHA Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$52,743.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$17,729.91
Funds Available (Net of HST): \$35,013.09
Percent of Funds Expended to Date: 33.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-12	MECMS215284		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conner River & Return	44.38
23-Apr-12	MECMS218230		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	19.42
30-Apr-12	MECMS218230		I&EConst Lunch	13.39
30-Apr-12	MECMS218230		I&EConst Dinner	22.32
30-Apr-12 to 02-May-12	MECMS218230		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's & return	524.28
01-May-12	MECMS218230		I&EConst Per Diem	44.64
02-May-12	MECMS218230		I&EConst Breakfast	8.93
02-May-12	MECMS218230	Holiday Inn	Accommodations Start Date: 30-Apr-12; Accommodations End Date: 01-May-12	278.50
02-May-12	MECMS218230	Jiffy Cabs	Description: From Government House to Confederation Building	17.86
02-May-12	MECMS218230	City Wide Taxi	Description: To Confederation Building from Holiday Inn	7.14
02-May-12	MECMS218230		I&EConst Dinner	22.32
04-May-12	MECMS218230		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & return	92.46
10-May-12 to 11-May-12	MECMS219386		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's and return	524.28
10-May-12	MECMS219386		I&EConst Lunch	13.39
10-May-12	MECMS219386		I&EConst Dinner	22.32
11-May-12	MECMS219386		I&EConst Dinner	22.32
11-May-12	MECMS219386		I&EConst Breakfast	8.93
11-May-12	MECMS219386	Holiday Inn	Accommodations Start Date: 10-May-12; Accommodations End Date: 10-May-12	144.95
21-May-12	MECMS223144	Avis	Rental Start Date: 18-May-12; Rental End Date: 20-May-12; Other Description: Portion of car rental from May 18th-May 20th (Weekend); Location From: St. Alban's; Location To: St. Alban's	179.37
21-May-12	MECMS223144	Ray's Gas Bar, St. Alban's	Description: Gas for car rental for 18th, 19th, 20th portion	30.23



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - Intra & Extra-Constituency Travel 01-Apr-12 to 31-Mar-13

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PERRY, TRACEY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-12	MECMS223610		I&EConst Priv Vehicle Usage - Description: Lewisporte TCH Turnoff to Lewisporte (Girl Guides Canada Cord) & return(enroute fron St. John's to St. Alban's-see HIS)	8.12
27-May-12	MECMS222553		I&EConst Priv Vehicle Usage - Description: St. Alban's to English Harbour West & return	90.62
11-Jun-12	MECMS226545		I&EConst Dinner	22.32
11-Jun-12 to 12-Jun-12	MECMS226545		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's and return	524.28
11-Jun-12	MECMS226545		I&EConst Lunch	13.39
12-Jun-12	MECMS226545		I&EConst Breakfast	8.93
12-Jun-12	MECMS226545	Holiday Inn	Accommodations Start Date: 11-Jun-12; Accommodations End Date: 11-Jun-12	148.05
12-Jun-12	MECMS226545		I&EConst Dinner	22.32
13-Jun-12	MECMS226545		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage and return	92.46
17-Jun-12	MECMS226832	Avis	Rental Start Date: 16-Jun-12; Rental End Date: 16-Jun-12; Other Description: St. Alban's; Location From: St. Alban's; Location To: St. Alban's	76.13
17-Jun-12	MECMS226832	Western Petroleum & Northern Atlantic Gander	Description: Gas for car rental while in district-prorated	27.20
21-Jun-12	MECMS228083		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	44.38
06-Jul-12	MECMS230978		I&EConst Lunch	13.39
06-Jul-12	MECMS230978		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	42.69
06-Jul-12	MECMS231338		I&EConst Lunch	13.39
10-Jul-12	MECMS230978		I&EConst Priv Vehicle Usage - Description: St. Alban's to Wreck Cove & return	100.49
14-Jul-12	MECMS230978		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	92.48
20-Jul-12	MECMS231338		I&EConst Priv Vehicle Usage - Description: St. Albans to Belleoram	32.05
20-Jul-12	MECMS231338		I&EConst Priv Vehicle Usage - Description: Belleoram to Seal Cove	27.25
20-Jul-12	MECMS231338		I&EConst Lunch	13.39
20-Jul-12	MECMS231338		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans	36.22
20-Jul-12	MECMS236166		I&EConst Lunch	13.39
27-Jul-12	MECMS235901		I&EConst Priv Vehicle Usage - Description: St. Albans - Pools Cove (and return)	51.93
31-Jul-12	MECMS235628		I&EConst Lunch	13.39
31-Jul-12	MECMS235901		I&EConst Priv Vehicle Usage - Description: St. Albans - Harbour Breton (and return)	66.67



Travel & Living Allowances - Intra & Extra-Constituency Travel 01-Apr-12 to 31-Mar-13

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-12	MECMS235628		I&EConst Priv Vehicle Usage - Description: St. Albans - Harbour Breton and return	66.67
02-Aug-12	IN000045314	UNIVERSAL HELICOPTERS NEWFOUNDLAND	Helicopter Charter for MHA Tracey Perry for August 2nd, 2012. St. Alban's to Francois to McCallum and Return. AFA# 23570. Dispatch# Q0385.	4,415.20
04-Aug-12	MECMS235628		I&EConst Priv Vehicle Usage - Description: St. Albans - EHW and return	62.82
05-Aug-12	MECMS235628		I&EConst Priv Vehicle Usage - Description: St. Albans - EHW and return	62.82
08-Aug-12	MECMS236166		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & Return	42.69
10-Aug-12	MECMS235901		I&EConst Priv Vehicle Usage - Description: St. Albans - Hermitage (and return)	64.11
10-Aug-12	MECMS235901		I&EConst Lunch	13.39
11-Aug-12	IN000045529	UNIVERSAL HELICOPTERS NEWFOUNDLAND	Helicopter Charter for MHA Tracey Perry for August 11th, 2012. St. Alban's to Francois and Return. AFA# 23569. Dispatch# Q1350.	2,496.35
11-Aug-12	MECMS235912		I&EConst Dinner	22.32
11-Aug-12	MECMS235912		I&EConst Priv Vehicle Usage - Description: St. ALbans - St.Jacques and return	62.82
11-Aug-12	MECMS235912		I&EConst Lunch	13.39
16-Aug-12	IN000045527	UNIVERSAL HELICOPTERS NEWFOUNDLAND	Helicopter Charter for MHA Tracey Perry on August 16th, 2012. AFA# 23571. Dispatch# Q0425.	2,193.00
16-Aug-12	MECMS235912		I&EConst Priv Vehicle Usage - Description: Dashwoods - Conne River	6.09
16-Aug-12	MECMS235912		I&EConst Priv Vehicle Usage - Description: St. Albans - Dashwoods	10.26
16-Aug-12	MECMS235912		I&EConst Priv Vehicle Usage - Description: Conne - St. Albans	15.06
17-Aug-12	MECMS235912		I&EConst Priv Vehicle Usage - Description: St. ALbans - Conne River and return	30.77
20-Aug-12	MECMS235648		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	92.48
21-Aug-12	MECMS235912		I&EConst Priv Vehicle Usage - Description: St. Albans - Dashwoods (and return)	20.52
22-Aug-12	MECMS235648		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	92.48
10-Sep-12	MECMS238787		I&EConst Priv Vehicle Usage - Description: St. Alban's to Wreck Cove & Return	100.49
12-Sep-12	MECMS238755	Mi'Kmaq Diving Services	Mode Type: Boat	535.71
13-Sep-12	MECMS238754		I&EConst Priv Vehicle Usage - Description: St. Albans - Grand Falls and return	115.39
13-Sep-12	MECMS238754		I&EConst Lunch	13.39
17-Sep-12	MECMS238792		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return 122 at excess of 9,000	39.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-12	MECMS238792		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return (86 at first 9000)	38.24
01-Oct-12	MECMS242675		I&EConst Lunch	13.39
01-Oct-12	MECMS242675		I&EConst Dinner	22.32
01-Oct-12	MECMS242675		I&EConst Priv Vehicle Usage - Description: St. Albans - Rocky Harbour	151.36
02-Oct-12	MECMS242675		I&EConst Dinner	22.32
03-Oct-12	MECMS242675		I&EConst Priv Vehicle Usage - Description: Return from Rocky Harbour to St. Alban's	151.36
03-Oct-12	MECMS242675		I&EConst Per Diem	44.64
03-Oct-12	MECMS242675	Fisherman's Landing Inn	Accommodations Start Date: 01-Oct-12; Accommodations End Date: 02-Oct-12	225.79
15-Oct-12	MECMS244522		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & return	66.68
18-Oct-12	MECMS244522		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	69.35
25-Oct-12	MECMS248670		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & return	66.68
27-Oct-12	MECMS253585		I&EConst Lunch	13.39
27-Oct-12	MECMS253585		I&EConst Priv Vehicle Usage - Description: St. Albans to GF and return	119.36
30-Oct-12	MECMS253585		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and return	14.00
10-Nov-12	MECMS248670		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove & return	54.01
10-Nov-12	MECMS253589	Northern Seal (Recontre East Ferry Service)	Mode Type: Ferry	7.59
15-Nov-12	MECMS249332		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	69.35
16-Nov-12	MECMS249332		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & Return	32.01
17-Nov-12	MECMS253585		I&EConst Priv Vehicle Usage - Description: St. ALbans - Milltown and return	14.00
21-Nov-12	MECMS250268		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	14.00
08-Dec-12	MECMS254381		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & Return	66.68
10-Dec-12	MECMS254381		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & Return	32.01
20-Dec-12	MECMS257847		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & return	66.68
15-Jan-13	MECMS259846	Air Canada	Ticket Number: 0142116568469; Departure Date: 16-Jan-13; Departure Flight Time: 15:45; Arrival Flight Time: 16:30; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Return Date: 18-Jan-13; Return Flight Time: 09:15; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Gander Intl	911.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-13	MECMS259846		I&EConst Lunch	13.39
16-Jan-13	MECMS259846		I&EConst Dinner	22.32
17-Jan-13	MECMS259846		I&EConst Per Diem	44.64
18-Jan-13	MECMS259846	Sheraton Hotel Newfoundland	Accommodations Start Date: 16-Jan-13; Accommodations End Date: 17-Jan-13	265.14
18-Jan-13	MECMS259846		I&EConst Lunch	13.39
18-Jan-13	MECMS259846		I&EConst Breakfast	8.93
06-Feb-13	MECMS267123		I&EConst Priv Vehicle Usage - Description: St. Albans - Milltown and return	18.87
19-Feb-13	MECMS266163		I&EConst Dinner	22.32
19-Feb-13 to 20-Feb-13	MECMS266163		I&EConst Priv Vehicle Usage - Description: St. Alban's to Gander and return	209.41
19-Feb-13	MECMS267128		I&EConst Dinner	22.32
20-Feb-13	MECMS266163		I&EConst Lunch	13.39
20-Feb-13	MECMS266163		I&EConst Breakfast	8.93
20-Feb-13	MECMS266163	Albatross Hotel	Accommodations Start Date: 19-Feb-13; Accommodations End Date: 19-Feb-13	97.87
20-Feb-13	MECMS267128		I&EConst Lunch	13.39
20-Feb-13	MECMS267128	Albatross Motel	Accommodations Start Date: 19-Feb-13; Accommodations End Date: 19-Feb-13	97.87
20-Feb-13	MECMS267128		I&EConst Breakfast	8.93
06-Mar-13	MECMS269461		I&EConst Priv Vehicle Usage - Description: St. Alban's to Gander and return	209.41
06-Mar-13	MECMS269461		I&EConst Lunch	13.39
11-Mar-13	MECMS269461		I&EConst Dinner	22.32
11-Mar-13	MECMS269461		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and return	93.47

Period Activity: 17,729.91 Opening Balance: 0.00 Ending Balance: 17,729.91



Constituency Allowance 01-Apr-12 to 31-Mar-13

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$2,040.61
Funds Available (Net of HST): \$614.39
Percent of Funds Expended to Date: 76.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-12	MECMS216628	Sam's Place	Description: Pizza Lunch (for approx 50)	235.71
30-Apr-12	MECMS218321	East Side Marios	Description: Dinner with Constituents	80.36
11-May-12	MECMS222553	Peter's Pizza & Golden Foods	Description: Pizza Lunch with HOA Tour Group	170.88
31-May-12	1	STAVANGER DRIVE PIZZA COMPANY	Pizza Lunch for a group of visiting Constituents from MHA Tracey Perry's District.	208.38
31-May-12	MECMS223610	Cora's Restaurant	Description: Breakfast meeting with Constituent	30.04
12-Jun-12	MECMS226545	Boston Pizza	Description: Pizza Lunch with HOA Tour Group	220.52
14-Aug-12	MECMS242666	St. Albans Inn	Description: Lunch with constituent	38.51
15-Oct-12	MECMS243668	CURRA2012	Description: Rebuilding Collapsed Fisheries & Threatened Communities International Symposium	126.12
15-Nov-12	MECMS253589	Mary Brown's Harbour Breton	Description: Lunch meeting with Council	126.75
10-Jan-13	MECMS259917	St. Albans Inn	Description: Lunch with constituents	85.71
22-Jan-13	MECMS259910	Newfoundland Aquaculture Industry Association	Description: Cold Harvest 20th Annual Conference and Trade Show NAIA-13-46	287.54
22-Jan-13	MECMS260081	Newfoundland Aquaculture Industry Association	Description: NAIA Conference Registration	287.54
23-Jan-13	MECMS260061	St. Alban's Clover Farm	Description: Bulk Food Purchase-Meeting with constituents	86.30
06-Feb-13	MECMS267123	Vancor Motel	Description: Lunch with constituents	56.25

Period Activity: 2,040.61
Opening Balance: 0.00
Ending Balance: 2,040.61