

Office Allowances - Office Accommodations

01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA
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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$9,492.00
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$9,492.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-13	Rent-April 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. Alban's.	
01-May-13	Rent-May 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. Alban's.	
01-Jun-13	Rent-June 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. Alban's.	
01-Jul-13	Rent-July 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. Alban's.	
01-Aug-13	996	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. Alban's.	
01-Sep-13	HOA001046	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. Alban's.	
01-Oct-13	HOA001085	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. Alban's.	
01-Nov-13	HOA001132	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. Alban's.	
01-Dec-13	HOA001184	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. Alban's.	
01-Jan-14	HOA001224	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. Alban's.	
01-Feb-14	HOA001278	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. Alban's.	
01-Mar-14	HOA001321	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. Alban's.	

Period Activity: 9,492.00
Opening Balance: 0.00
Ending Balance: 9,492.00



Office Allowances - Rental of Short-term Accommodations

01-Apr-13 to 31-Mar-14

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Summary of Transactions Processed to Date for Fiscal 2013/14
Transactions Processed as of: 31-Mar-14
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 ----



Office Allowances - Office Start-up Costs

01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA
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Summary of Transactions Processed to Date for Fiscal 2013/14
Transactions Processed as of: 31-Mar-14

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-13 to 31-Mar-14

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$10,801.00
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$10,284.83
Funds Available (Net of HST): \$516.17
Percent of Funds Expended to Date: 95.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-13	NL00110068	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Weekly recurring 'Business Card advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
17-Mar-13	NL00110068	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Coaster'	16.50
17-Mar-13	NL00110068	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single '2013 Business Card Directory' advertisement for MHA Tracey Perry in The Coaster.	60.00
31-Mar-13	NL00110941	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6112960-The Coaster-March 26, 2013 for MHA Tracey Perry	28.00
31-Mar-13	NL00110941	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
31-Mar-13	NL00110941	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Weekly recurring 'Business Card' advertisement for MHA Tracey Perry in 'The Gulf News'	16.50
03-Apr-13	MECMS275323	St. Alban's Drugs	Description: Batteries #A-887890	7.05
03-Apr-13	MECMS275323	Canada Post	Description: Postage #TR251771	64.20
07-Apr-13	NL00111282	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
07-Apr-13	NL00111282	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
11-Apr-13	MECMS275323	Canada Post	Description: Postage #TR252564	15.61
11-Apr-13	MECMS275323	Canada Post	Description: Packing Tape #TR252564	3.02
12-Apr-13	MECMS277120	Canada Post	Description: Postage #TR252650	89.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-13	NL00111607	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single Horizons 2013 - Land and Ocean advertisement for MHA Tracey Perry in The Coaster	215.00
14-Apr-13	NL00111607	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
14-Apr-13	NL00111607	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
16-Apr-13	MECMS277120	Canada Post	Description: Postage #TR252957	10.14
17-Apr-13	141289	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6001A Cyan only, No substitute	82.00
17-Apr-13	141289	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, No substitute	82.00
17-Apr-13	141289	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6002A Yellow only, No substitute	82.00
17-Apr-13	141289	TRIWARE TECHNOLOGIES INCORPORATED	Brother Intellifax HL-2040/2070/,Fax 2820, MFC-7220/7275N/ 7420, Toner TN-350 only, No substitute	50.00
17-Apr-13	141289	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, No substitute	74.00
21-Apr-13	NL00111945	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
21-Apr-13	NL00111945	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
21-Apr-13	NL00111945	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6149684-April Cancer Awareness Month-The Coaster-April 16, 2013 for MHA Tracey Perry	28.00
22-Apr-13	MECMS277120	Canada Post	Description: Postage #TR253290	9.37
26-Apr-13	MECMS281707	Canada Post	Description: Postage #TR253749	1.78
28-Apr-13	NL00112322	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-13	NL00112322	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
28-Apr-13	NL00112322	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Administrative Week' advertisement for MHA Tracey Perry in The Coaster.	28.00
28-Apr-13	NL00112322	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Volunteer Week' advertisement for MHA Tracey Perry in The Coaster.	28.00
29-Apr-13	401400	NEWCAP INC	10 x 30 second 'Volunteer Week' advertisements for MHA Tracey Perry on CHCM AM Radio, Marystown.	197.50
30-Apr-13	A610581/M	DICKS AND COMPANY LIMITED	Compact Discs, rewritable, high speed, 700 MB, 80 min, Pkg/5 Product No. Verbatim 95157	100.00
02-May-13	MECMS279464	Walmart	Description: Office Supplies-batteries/stapler	38.26
05-May-13	NL00112785	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
05-May-13	NL00112785	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
10-May-13	46795	NATIVE JOURNAL INC	Single 'National Aboriginal Day' advertisement for MHA Tracey Perry in The Native Journal.	137.20
12-May-13	NL00113112	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6184960-Nurse's Week-The Coaster-May 7, 2013 for MHA Tracey Perry	28.00
12-May-13	NL00113112	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
12-May-13	NL00113112	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6128760-Coast of Bays Vacation Guide-The Coaster-May 7, 2013 for MHA Tracey Perry	250.00
12-May-13	NL00113112	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
12-May-13	NL00113112	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6183238-Happy Mother's Day-The Coaster-May 7, 2013 for MHA Tracey Perry	28.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(60.00)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(28.00)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(16.50)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(16.50)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(16.50)
17-May-13	Reverses "PA-13-63-MW(6054 3236)"17-MAY-13 11:09:04		Journal Import Created	(16.50)
19-May-13	MECMS281145	St. Alban's Clover Farm	Description: Water & Coffeee Supplies	10.89
19-May-13	NL00113488	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6192604-Graduation 2013-The Coaster -May 14, 2013 for MHA Tracey Perry	28.00
19-May-13	NL00113488	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
19-May-13	NL00113488	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
21-May-13	MECMS281145	Canada Post	Description: Postage #TR255716	67.60
22-May-13	MECMS281145	Canada Post	Description: Postage #TR255884	15.93
23-May-13	MECMS281707	Canada Post	Description: Postage #TR255998	5.32



16-Jun-13

NL00115213

TRANSCONTINENTAL

GP

ATLANTIC MEDIA GROUP

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations

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28.00

01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA

Date Source Document # **Vendor Name Expenditure Details Amount** 26-May-13 NL00113943 TRANSCONTINENTAL Single 'Coast of Bays Summer Placemat' advertisement for MHA Tracey Perry in 70.00 ATLANTIC MEDIA GROUP The Coaster. GP TRANSCONTINENTAL 26-May-13 NL00113943 Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf 17.50 ATLANTIC MEDIA GROUP News. TRANSCONTINENTAL Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster. 26-May-13 NL00113943 16.50 ATLANTIC MEDIA GROUP 26-May-13 NL00113943 **TRANSCONTINENTAL** Single 'Summer Vacation Guide' advertisement for MHA Tracev Perry in The 80.00 ATLANTIC MEDIA GROUP Coaster. GP 02-Jun-13 NL00114454 **TRANSCONTINENTAL** Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf 17.50 ATLANTIC MEDIA GROUP News. GP 02-Jun-13 NL00114454 TRANSCONTINENTAL Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster. 16.50 ATLANTIC MEDIA GROUP GP 03-Jun-13 Canada Post MECMS282963 Description: Postage #TR256884 77.89 04-Jun-13 MECMS282963 Canada Post Description: Postage #TR257005 10.79 09-Jun-13 NL00114797 **TRANSCONTINENTAL** Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster. 16.50 ATLANTIC MEDIA GROUP GP 09-Jun-13 NL00114797 TRANSCONTINENTAL Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf 17.50 ATLANTIC MEDIA GROUP News. GP 12-Jun-13 THE COASTER 1146 TRANSCONTINENTAL 78.23 ATLANTIC MEDIA GROUP 12 MONTH PERIOD GP ONLINE VERSION 13-Jun-13 MECMS284405 Walmart **Description: Batteries** 15.11 13-Jun-13 MECMS284405 St. Alban's Clover Description: Coffee Supplies 19.62 16-Jun-13 NL00115213 **TRANSCONTINENTAL** Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf 17.50 ATLANTIC MEDIA GROUP News. GP

Single 'Father's Day' advertisement for MHA Tracey Perry in The Coaster.



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-13	NL00115213	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
17-Jun-13	MECMS285405	Thornhill's Bus	Description: Courier Service #96034	10.09
18-Jun-13	MECMS287221	Canada Post	Description: Postage #TR258082	20.55
23-Jun-13	NL00115614	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
23-Jun-13	NL00115614	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
23-Jun-13	NL00115614	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'School's Out' advertisement for MHA Tracey Perry in The Coaster.	28.00
26-Jun-13	1150	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	THE COASTER 12 MONTH PERIOD	99.00
26-Jun-13	1150	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	THE GULF NEWS 12 MONTH PERIOD	99.00
26-Jun-13	MECMS287221	Canada Post	Description: Postage #TR258701	15.90
30-Jun-13	NL00116111	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
30-Jun-13	NL00116111	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	16.50
30-Jun-13	NL00116111	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Canada Day' advertisement for MHA Tracey Perry in The Coaster.	28.00
04-Jul-13	MECMS287221	Canada Post	Description: Postage#TR259210	0.37
05-Jul-13	MECMS287221	Canada Post	Description: Postage #TR259395	10.09
05-Jul-13	MECMS287221	St. Alban's Clover Farm	Description: Water	9.74
07-Jul-13	NL00116474	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-13	NL00116474	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Powwow Conne River' advertisement for MHA Tracey Perry in The Coaster.	28.00
07-Jul-13	NL00116474	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
08-Jul-13	MECMS287221	St. Alban's Clover Farm	Description: Coffee supplies	7.66
08-Jul-13	MECMS287760	Thornhill's Bus Service Ltd.	Description: Courier Service #097385	10.09
08-Jul-13	MECMS287760	Thornhill's Bus Service Ltd	Description: Courier Service #097384	10.09
14-Jul-13	NL00116817	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
14-Jul-13	NL00116817	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
17-Jul-13	MECMS287760	Canada Post	Description: Postage #TR260207	131.16
21-Jul-13	NL00117136	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Iron Skull Festival' advertisement for MHA Tracey Perry in The Coaster.	28.00
21-Jul-13	NL00117136	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
21-Jul-13	NL00117136	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
28-Jul-13	3242-1	NEWCAP INC	10 x 30 second 'PowWow' advertisements for MHA Tracey Perry on CHCM AM Radio, Marystown.	190.00
28-Jul-13	3372-1	NEWCAP INC	10 x 30 second 'Bay D'Espoir Cancer Benefit & Iron Skull Festival' advertisements for MHA Tracey Perry on CHCM AM Radio, Marystown.	200.00
28-Jul-13	NL00117523	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Coast of Bays Summer Placemat' advertisement for MHA Tracey Perry in The Coaster.	60.00
28-Jul-13	NL00117523	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
28-Jul-13	NL00117523	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-13	NL00118030	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
04-Aug-13	NL00118030	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
04-Aug-13	NL00118030	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Red Head Rocks Concert' advertisement for MHA Tracey Perry in The Coaster.	28.00
11-Aug-13	NL00118342	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
11-Aug-13	NL00118342	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
11-Aug-13	NL00118342	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'South Coast Arts Festival' advertisement for MHA Tracey Perry in The Coaster.	28.00
18-Aug-13	NL00118702	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
18-Aug-13	NL00118702	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
18-Aug-13	NL00118702	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Rum Runners Festival' advertisement for MHA Tracey Perry in The Coaster.	28.00
25-Aug-13	3613-1	NEWCAP INC	10 x 30 second 'Gaultois Come Home Year & South Coast Arts Festival' advertisements for MHA Tracey Perry on CHCM AM Radio, Marystown.	100.00
25-Aug-13	3614-1	NEWCAP INC	10 x 30 second 'Rum Runners Festival' advertisements for MHA Tracey Perry on CHCM AM Radio, Marystown.	200.00
25-Aug-13	3619-1	NEWCAP INC	10 x 30 second 'Gaultois Come Home Year & South Coast Arts Festival' advertisements for MHA Tracey Perry on CHCM AM Radio, Marystown.	100.00
25-Aug-13	3623-1	NEWCAP INC	10 x 30 second 'Red Head Rocks' advertisements for MHA Tracey Perry on CHCM AM Radio, Marystown.	200.00
25-Aug-13	NL00119092	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-13	NL00119092	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
01-Sep-13	NL00119569	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
01-Sep-13	NL00119569	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
03-Sep-13	HOAJVDG-14031		Canada Post charges from April to July 2013	66.19
08-Sep-13	NL00119925	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
08-Sep-13	NL00119925	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
15-Sep-13	NL00120235	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
15-Sep-13	NL00120235	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
18-Sep-13	33711327	CORPORATE EXPRESS CANADA, INC	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, No Substitute Product No. FEL00725 PAGE 124B	12.54
18-Sep-13	33711327	CORPORATE EXPRESS CANADA, INC	Desk Pad, Calendar Refill, # 1722R Product No. DMNC191722RB	11.22
18-Sep-13	33711327	CORPORATE EXPRESS CANADA, INC	Sheet Protectors, 8 1/2 x 11" (pkg/100), Top loading, 3 hole punch Product No. STP10524 PAGE 149D	9.36
18-Sep-13	33711327	CORPORATE EXPRESS CANADA, INC	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. PAP96601 PAGE 181C	4.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-13	33711327	CORPORATE EXPRESS CANADA, INC	Staples, for item #313, 3/8" Product No. STP12025 PAGE 251H	3.32
18-Sep-13	33711327	CORPORATE EXPRESS CANADA, INC	Staples, for item #313, 1/2" Product No. ESS90205	6.76
20-Sep-13	MECMS295447	St. Alban's Clover Farms	Description: Coffee Supplies # 20451	16.32
20-Sep-13	MECMS297088	Canadian Tire	Description: Batteries	15.12
22-Sep-13	NL00120557	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
22-Sep-13	NL00120557	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
22-Sep-13	NL00120557	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Fetcher 2013' advertisement for MHA Tracey Perry in The Coaster.	65.00
24-Sep-13	33759363	CORPORATE EXPRESS CANADA, INC	Diary, 8" x 5", 1 day per page, half hour appointments, stiff cover Product No. DMNC150481 PAGE 42C	5.10
29-Sep-13	NL00121035	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
29-Sep-13	NL00121035	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
30-Sep-13	HOAJVDG-14038		Canada Post charges for metered mail from April to July 2013	2.20
06-Oct-13	NL00121349	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
06-Oct-13	NL00121349	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
13-Oct-13	NL00121650	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-13	NL00121650	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
17-Oct-13	MECMS299230	St. Alban's Clover Farm	Description: #180533 Coffee Supplies	20.15
18-Oct-13	MECMS303187	Canada Post	Description: Postage #TR267377	11.65
20-Oct-13	NL00122059	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
20-Oct-13	NL00122059	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
27-Oct-13	NL00122448	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
27-Oct-13	NL00122448	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
27-Oct-13	NL00122448	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6300262-Yuletide 2014-The Coaster-October 22, 2013 for MHA Tracey Perry	70.00
31-Oct-13	146857	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, No substitute	74.00
31-Oct-13	146857	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, No substitute	82.00
02-Nov-13	MECMS303187	Canada Post	Description: Postage #TR268713	77.76
03-Nov-13	NL00122985	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
03-Nov-13	NL00122985	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
05-Nov-13	MECMS303187	Walmart	Description: Coffee Supplie #8124	14.23
10-Nov-13	NL00123329	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single Remembrance Day advertisement for MHA Tracey Perry in The Coaster.	29.00



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PERRY, TRACEY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-13	NL00123329	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
10-Nov-13	NL00123329	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
17-Nov-13	NL00123617	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
17-Nov-13	NL00123617	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
20-Nov-13	MECMS304318	Canada Post	Description: Postage #TR270368	93.57
22-Nov-13	MECMS315423	Canada Post	Description: Postage #TR270656	9.21
22-Nov-13	HOAJVDG-14064		Canada Post charges for Parcel Post for September 2013	20.11
24-Nov-13	NL00123955	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single advertisement for MHA Tracey Perry in the 'Coast of Bays Christmas Placemat' being produced by The Coaster.	65.00
24-Nov-13	NL00123955	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
24-Nov-13	NL00123955	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
01-Dec-13	NL00124374	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
01-Dec-13	NL00124374	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
08-Dec-13	NL00124627	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
08-Dec-13	NL00124627	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
11-Dec-13	8566	MORGAN PRINTING	Printing Christmas Cards & Envelopes for MHA Tracey Perry.	947.00



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PERRY, TRACEY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-13	NL00124901	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
15-Dec-13	NL00124901	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
16-Dec-13	MECMS315423	Canada Post	Description: Postage #TR274019	10.66
19-Dec-13	MECMS315423	Canada Post	Description: Postage #TR274797	10.19
19-Dec-13	MECMS316423	St. Stephen's School	Description: Christmas Greetings #447483	20.54
19-Dec-13	MECMS316423	The Ad Zone	Description: Christmas Greetings #7	26.79
19-Dec-13	MECMS316423	Thornhill's Bus Service	Description: Courier Service #101229	20.18
20-Dec-13	MECMS340343	St. Alban's Clover Farm	Description: Coffee Supplies#87831	5.61
20-Dec-13	HOAJVAW-14085		Postage charges for MHA Tracey Perry for December 2013	304.77
22-Dec-13	NL00125460	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6436455-Christmas Ad-The Coaster-December 17, 2013 for MHA Tracey Perry	95.00
22-Dec-13	NL00125460	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
22-Dec-13	NL00125460	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
29-Dec-13	16072-1	NEWCAP INC	10 x 30 second Christmas Greetings advertisements for MHA Tracey Perry on CHCM Radio.	210.00
29-Dec-13	NL00126023	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
29-Dec-13	NL00126023	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single Happy New Year advertisement for MHA Tracey Perry in The Coaster.	29.00
05-Jan-14	NL00126351	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
09-Jan-14	MECMS341155	Canada Post	Description: Postage #TR276767	46.51
12-Jan-14	NL00126622	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-14	NL00126622	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
19-Jan-14	NL00126894	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
19-Jan-14	NL00126894	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
26-Jan-14	NL00127222	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
26-Jan-14	NL00127222	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
31-Jan-14	MECMS341149	Thornhill's Bus Service Ltd	Description: Courier Service #100693	35.31
31-Jan-14	MECMS348764	Milltown-Head Bay d' Espoir Recreation Commission	Description: Invoice #54 Community Channel Ad	22.32
02-Feb-14	NL00127614	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
02-Feb-14	NL00127614	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
06-Feb-14	MECMS341149	Canada Post	Description: Postage#TR279172	0.47
07-Feb-14	MECMS354710	Canada Post	Description: Postage #TR279195	12.41
09-Feb-14	NL00127924	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
09-Feb-14	NL00127924	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
13-Feb-14	MECMS354710	Canada Post	Description: Postage #TR279688	0.87
14-Feb-14	MECMS344751	The Salvation Army-Seal Cove Corps	Description: Community Calendar AD	44.64
16-Feb-14	NL00128178	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Feb-14	NL00128178	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
17-Feb-14	MECMS354710	Canada Post	Description: Postage #TR279800	20.10
21-Feb-14	CH Mag 04	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single advertisement for MHA Tracey Perry in the Cold Harvester - Conference 2014 Magazine.	100.00
23-Feb-14	NL00128458	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
23-Feb-14	NL00128458	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
25-Feb-14	MECMS354710	Canada Post	Description: Postage #TR280519	6.35
26-Feb-14	MECMS354710	St. Alban's Clover Farm	Description: Coffee Mate	3.83
27-Feb-14	MECMS354710	Canada Post	Description: Postage #TR280713	2.00
28-Feb-14	MECMS348764	HB-TV-c/o Community Youth Network	Description: Community Channel Ad#1	22.32
02-Mar-14	NL00128889	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
02-Mar-14	NL00128889	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
05-Mar-14	SNLJE76259INTER		HOA Costs - To charge to the correct accounting distribution.	9.56
09-Mar-14	NL00129204	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
09-Mar-14	NL00129204	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
11-Mar-14	HOAJVAW-14130		Canada Post charges for Parcel Post for October, November and December	6.69
12-Mar-14	MECMS354710	Canada Post	Description: Postage #TR281953	1.99
16-Mar-14	NL00129491	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50



PERRY, TRACEY, MHA Page: 16 of 17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-14	NL00129491	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
18-Mar-14	MECMS354710	Canada Post	Description: Postage #TR282327	2.54
19-Mar-14	MECMS354710	Canada Post	Description: Postage #TR282454	0.62
23-Mar-14	NL00129739	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
23-Mar-14	NL00129739	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
24-Mar-14	MECMS354710	Canada Post	Description: Postage #TR282744	6.04
25-Mar-14	MECMS354710	Canada Post	Description: Postage #TR282918	8.58
29-Mar-14	MECMS356193	Walmart	Description: Coffee supplies & water #113607	47.62
30-Mar-14	NL00130164	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
30-Mar-14	NL00130164	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in The Coaster.	17.50
31-Mar-14	105029215	TRANSCONTINENTAL PRINTING INC	Printing 'Newsletter' for MHA Tracey Perry.	1,342.94
31-Mar-14	MECMS356193	Canada Post	Description: Postage #TR283397	400.71
31-Mar-14	MECMS356193	Canada Post	Description: Packaging Tape # TR283397	6.04
06-Apr-14	NL00130362	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Tracey Perry in the Gulf News.	17.50
06-Apr-14	NL00130362	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Ad #6589844-Here's My Card-Advertiser-March 31, 2014 for MHA Tracey Perry	16.50
10-Apr-14	HOAJVAW-14138		Canada Post charges for Parcel Post for January and February 2014	38.95

Period Activity: Opening Balance: Ending Balance: 10,284.83 0.00 10,284.83



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Operational Resources 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2013/14
Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14 Expenditures Processed to Date (Net of HST): \$5,192.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-13	711230000032/Apr 2013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95
15-Apr-13	Mobility-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	155.76
18-Apr-13	Land-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	156.26
10-May-13	711230000032/May 2013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95
15-May-13	Mobility-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	151.27
18-May-13	Land-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	154.54
22-May-13	23079IN2647	WORLDLYNX WIRELESS GP INC	Blackberry upgrade for MHA Tracey Perry's Constituency Assistant to a Q10.	199.95
22-May-13	23079IN2647	WORLDLYNX WIRELESS GP INC	Q10 Carry Case.	24.95
10-Jun-13	711230000032/Jun 2013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95
15-Jun-13	HOA001009	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	154.84
18-Jun-13	HOA001008	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	156.63
10-Jul-13	711230000032/Jul 2013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95
15-Jul-13	HOA001057-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	154.90
18-Jul-13	HOA001056-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	149.60
10-Aug-13	8124711230000032A UG1013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-13	HOA001059-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	141.89
18-Aug-13	HOA001061-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	156.86
10-Sep-13	8124711230000032S EP1013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95
15-Sep-13	HOA001097	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	162.02
16-Sep-13	HOA001095	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	162.78
10-Oct-13	8124711230000032 OCT1013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95
15-Oct-13	HOA001153-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	161.87
18-Oct-13	HOA001191-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	161.21
10-Nov-13	8124711230000032N OV1013	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95
15-Nov-13	HOA001203-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	165.86
18-Nov-13	HOA001204-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	161.49
12-Dec-13	8124711230000032D EC1213	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	46.95
15-Dec-13	HOA001246-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	164.78
18-Dec-13	HOA001245	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	165.28
10-Jan-14	8124711230000032J AN1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	51.45
15-Jan-14	HOA001282-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	144.24
18-Jan-14	HOA001284-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	161.39



Operational Resources 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-14	8124711230000032F EB1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	51.45
15-Feb-14	HOA001341-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	187.19
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	166.74
05-Mar-14	715279 RI	IMP GROUP LIMITED	STANDARD DESKTOP LENOVO Model # M92P	552.86
05-Mar-14	715279 RI	IMP GROUP LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Desktop Computers	10.50
10-Mar-14	8124711230000032 MAR1014	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the MHA for Fortune Bay-Cape La Hune.	51.45
15-Mar-14	HOA001378-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay-Cape La Hune.	171.99
18-Mar-14	HOA001379-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay-Cape La Hune.	158.37

Period Activity: 5,192.92
Opening Balance: 0.00
Ending Balance: 5,192.92

---- End of Report ----



Travel & Living Allowances - House in Session 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal 2013/14 Transactions Processed as of: 31-Mar-14 Expenditures Processed to Date (Net of HST): \$21,962.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-13	MECMS278088		HIS Lunch	13.39
14-Apr-13	MECMS278088		HIS Dinner	22.32
14-Apr-13	MECMS278088		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	258.13
15-Apr-13 to 16-Apr-13	MECMS278088		HIS Per Diem	89.29
17-Apr-13	MECMS278088		HIS Lunch	13.39
17-Apr-13	MECMS278088		HIS Breakfast	8.93
18-Apr-13	MECMS278087	Bugden's Taxi	Description: Hotel to Confederation Building	13.39
18-Apr-13 to 28-Apr-13	MECMS278088		HIS Per Diem	491.07
27-Apr-13	MECMS278087	Bugden's	Description: Return to Hotel from Girl Guide HQ	10.71
27-Apr-13	MECMS278087	Bugden's	Description: Hotel to Girl Guide Headquarters for speaking engagement	12.50
29-Apr-13 to 02-May-13	MECMS278690		HIS Per Diem	178.57
01-May-13	MECMS280750	Bugden's Taxi	Description: Hotel to Confederation Building	13.39
02-May-13	MECMS278690	Sheraton	Accommodations Start Date: 14-Apr-13; Accommodations End Date: 01-May-13; Number of Nights: 18	2,431.30
02-May-13	MECMS278690		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	258.13
04-May-13	MECMS279374	Air Canada	Ticket Number: 0142120805386; Departure Date: 05-May-13; Departure Flight Time: 16:30; Arrival Flight Time: 17:15; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Return Date: 10-May-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	951.67
05-May-13	MECMS280410		HIS Dinner	22.32
05-May-13	MECMS280410		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander and Return (drop off at airport by spouse)	212.15
06-May-13 to 09-May-13	MECMS280410		HIS Per Diem	178.57
09-May-13	MECMS280406	City Wide Taxi	Description: Taxi from Airport to Confederation Building (drop off car rental)	26.79



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - House in Session 01-Apr-13 to 31-Mar-14

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-13	MECMS280406	Newfoundland Drive Esso	Description: Gas for Car Rental	15.02
09-May-13	MECMS280406	Avis	Rental Start Date: 05-May-13; Rental End Date: 09-May-13; Number of Trips: 0	310.83
10-May-13	MECMS280404	Sheraton	Accommodations Start Date: 05-May-13; Accommodations End Date: 09-May-13; Number of Nights: 05	887.95
10-May-13	MECMS280406	Bugden's Taxi	Description: Hotel to Airport	19.20
10-May-13	MECMS280410		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander and Return (pick up at airport by spouse)	212.15
10-May-13	MECMS280410		HIS Breakfast	8.93
10-May-13	MECMS280410		HIS Lunch	13.39
12-May-13	MECMS280411		HIS Lunch	13.39
12-May-13	MECMS280411		HIS Dinner	22.32
12-May-13	MECMS280411		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	258.13
13-May-13 to 14-May-13	MECMS280411		HIS Per Diem	89.29
14-May-13	MECMS280750	Bugden's	Description: Taxi from Hotel to Confederation Building	13.39
15-May-13 to 17-May-13	MECMS280753		HIS Per Diem	133.93
16-May-13	MECMS280750	City Wide Taxi	Description: Hotel to Confederation Building	14.73
17-May-13	MECMS280750	Sheraton	Accommodations Start Date: 12-May-13; Accommodations End Date: 16-May-13; Number of Nights: 05	887.95
17-May-13	MECMS280753		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	258.13
03-Nov-13	MECMS303729		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	184.88
03-Nov-13 to 05-Nov-13	MECMS303729		HIS Per Diem	133.93
06-Nov-13	MECMS303729		HIS Dinner	22.32
06-Nov-13	MECMS303729		HIS Breakfast	8.93
07-Nov-13	MECMS303729		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Johns to Gander	108.91
07-Nov-13	MECMS303729		HIS Per Diem	44.64



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - House in Session 01-Apr-13 to 31-Mar-14

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-13	MECMS303731	Sheraton	Accommodations Start Date: 03-Nov-13; Accommodations End Date: 06-Nov-13; Number of Nights: 04	539.04
08-Nov-13	MECMS303729		HIS Lunch	13.39
08-Nov-13	MECMS303729		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. Albans	75.97
08-Nov-13	MECMS303729		HIS Breakfast	8.93
11-Nov-13	MECMS303731	Air Canada	Ticket Number: 0142127649421; Departure Date: 12-Nov-13; Departure Flight Time: 10:15; Arrival Flight Time: 11:00; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Number of Trips: 0.5	777.00
12-Nov-13	MECMS303732		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander and return (drop off at airport by spouse)	151.95
12-Nov-13 to 16-Nov-13	MECMS303732		HIS Per Diem	223.21
17-Nov-13 to 18-Nov-13	MECMS306841		HIS Per Diem	89.29
19-Nov-13	MECMS306841		HIS Lunch	13.39
19-Nov-13	MECMS306841		HIS Breakfast	8.93
20-Nov-13 to 22-Nov-13	MECMS306841		HIS Per Diem	133.93
21-Nov-13	MECMS306057	Avis	Rental Start Date: 12-Nov-13; Rental End Date: 21-Nov-13; Number of Trips: 0	679.58
21-Nov-13	MECMS306071	City Wide Taxi	Description: Airport to Hotel (drop off car rental)	26.79
21-Nov-13	MECMS306071	NFLD Dive Esso	Description: Gas for car rental	47.44
22-Nov-13	MECMS303729		Accommodations Start Date: 07-Nov-13; Accommodations End Date: 07-Nov-13; Number of Nights: 0	131.08
22-Nov-13	MECMS306057	Sheraton	Accommodations Start Date: 12-Nov-13; Accommodations End Date: 21-Nov-13; Number of Nights: 10	1,347.59
22-Nov-13	MECMS306841		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Lewisporte and return (pick up by spouse)	131.08
24-Nov-13 to 04-Dec-13	MECMS307142		HIS Per Diem	491.07
24-Nov-13	MECMS308443		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans - St. Johns	184.88
25-Nov-13	MECMS306071	Bugden's	Description: hotel to confederation building	13.39



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - House in Session 01-Apr-13 to 31-Mar-14

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-13	MECMS306071	Bugden's	Description: Hotel to Confederation Building	14.29
27-Nov-13	MECMS306071	BUgden's	Description: hotel to confederation building	13.39
27-Nov-13	MECMS306071	Bugden's	Description: From Confederation Building to hotel	14.29
28-Nov-13	MECMS306071	Bugden's	Description: hotel to confederation building	14.29
29-Nov-13	MECMS306071	Bugden's	Description: hotel to airport (to pick up car rental)	18.75
03-Dec-13	MECMS306838	City Wide Taxi	Description: Airport - hotel (drop off car rental)	25.00
03-Dec-13	MECMS306838	Budget	Rental Start Date: 29-Nov-13; Rental End Date: 03-Dec-13; Other Description: St. John's to St. Johns; Number of Trips: 0	372.62
03-Dec-13	MECMS306838	NL Drive Esso	Description: Gas for Car rental	10.32
04-Dec-13	MECMS306838	Bugden's	Description: Hotel to Confederation Building	14.29
05-Dec-13 to 10-Dec-13	MECMS308443		HIS Per Diem	267.86
06-Dec-13	MECMS308443	Ciry Wide Taxi	Description: Hotel to MUN Engineering (speaking engagement)	14.29
09-Dec-13	MECMS308443	Bugden's Taxi	Description: Hotel to Confederation Building	14.29
10-Dec-13	MECMS308443	Bugden"s Taxi	Description: Hotel to Confederation Building	14.29
11-Dec-13	MECMS308905	Sheraton	Accommodations Start Date: 24-Nov-13; Accommodations End Date: 10-Dec-13; Number of Nights: 17	2,290.90
11-Dec-13	MECMS333744	Bugden's Taxi	Description: Hotel to Confederation Building	13.39
11-Dec-13	MECMS333744		HIS Per Diem	44.64
12-Dec-13	MECMS333744	Sheraton NL	Accommodations Start Date: 11-Dec-13; Accommodations End Date: 11-Dec-13; Number of Nights: 01	134.76
12-Dec-13	MECMS333744		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to st. Albans	184.88
11-Mar-14 to 14-Mar-14	MECMS356482		HIS Per Diem	178.57
11-Mar-14	MECMS356482		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. ALbans to St. Johns	258.04
12-Mar-14	MECMS356482	City Wide Taxi	Description: Confed to Hotel	12.05
12-Mar-14	MECMS356482	Bugden's Taxi	Description: Hotel to confederation Building	15.85
14-Mar-14	MECMS356482		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	258.04
14-Mar-14	MECMS356482	Sheraton	Accommodations Start Date: 11-Mar-14; Accommodations End Date: 13-Mar-14; Number of Nights: 03	419.95



Travel & Living Allowances - House in Session 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-14	MECMS356969		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	258.04
17-Mar-14 to 22-Mar-14	MECMS356969		HIS Per Diem	267.86
22-Mar-14	MECMS356969	Sheraton	Accommodations Start Date: 17-Mar-14; Accommodations End Date: 21-Mar-14; Number of Nights: 05	699.91
22-Mar-14	MECMS356969		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	258.04
23-Mar-14	MECMS356973		HIS Dinner	22.32
23-Mar-14	MECMS356973		HIS Lunch	13.39
23-Mar-14	MECMS356973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Grand Falls and return (drop off by spouse to meet with colleague for travel to St. Johns)	163.83
24-Mar-14	MECMS356973	Jiffy Cabs	Description: Confed to Hotel	11.61
24-Mar-14 to 27-Mar-14	MECMS356973		HIS Per Diem	178.57
24-Mar-14	MECMS356973	Bugden's Taxi	Description: Hotel to Confed	12.50
25-Mar-14	MECMS356973	Bugden's Taxi	Description: Hotel to Confed	15.18
26-Mar-14	MECMS356973	Bugden's Taxi	Description: Hotel to Confed	13.84
27-Mar-14	MECMS356973	Sheraton	Accommodations Start Date: 23-Mar-14; Accommodations End Date: 26-Mar-14; Number of Nights: 04	559.93
28-Mar-14	MECMS356973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Grand Falls and return (pick up by spouse)	163.83
28-Mar-14	MECMS356973		HIS Breakfast	8.93
30-Mar-14 to 31-Mar-14	MECMS360493		HIS Per Diem	89.29
30-Mar-14	MECMS360493		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	258.04
09-Apr-14	MECMS356973		Accommodations Start Date: 27-Mar-14; Accommodations End Date: 27-Mar-14; Number of Nights: 0	111.99
09-Apr-14	MECMS360493	Sheraton Hotels and Resorts	Accommodations Start Date: 30-Mar-14; Accommodations End Date: 31-Mar-14; Number of Nights: 02	279.96

Period Activity: 21,962.38 Opening Balance: Ending Balance: 0.00 21,962.38



Travel & Living Allowances - House in Session 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA

---- End of Report ----

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Travel & Living Allowances - House Not in Session 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2013/14 Transactions Processed as of: 31-Mar-14 Expenditures Processed to Date (Net of HST): \$4,157.35

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-13	MECMS297913		HNIS Dinner	22.32
06-Sep-13	MECMS297913		HNIS Per Diem	44.64
07-Sep-13	MECMS297913		HNIS Lunch	13.39
07-Sep-13	MECMS297913		HNIS Breakfast	8.93
07-Sep-13	MECMS297913	Fairfield Inn and Suites	Accommodations Start Date: 05-Sep-13; Accommodations End Date: 06-Sep-13; Number of Nights: 02	353.09
08-Oct-13 to 10-Oct-13	MECMS300589		HNIS Per Diem	133.93
08-Oct-13	MECMS300589		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns 1/2 trip (First 9000 rate)	255.25
09-Oct-13	MECMS300589	Bugden's	Description: Cab from hotel to Murray's Pond for meetings	32.14
09-Oct-13	MECMS300589	Bugden's	Description: Cab from Murray's Pond to return to hotel	37.50
10-Oct-13	MECMS300589		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to St. Alban's 178KM in excess of 9,000 rate	58.04
10-Oct-13	MECMS300589		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Alban's 389KM at first 9,000 rate	175.12
10-Oct-13	MECMS300589	Sheraton	Accommodations Start Date: 08-Oct-13; Accommodations End Date: 09-Oct-13; Number of Nights: 02	353.09
28-Oct-13	MECMS302262		HNIS Per Diem	44.64
28-Oct-13	MECMS302262	Air Canada	Ticket Number: 0142127091677; Departure Date: 28-Oct-13; Departure Flight Time: 10:15; Arrival Flight Time: 11:00; Departure Location From: Gander Intl; Departure Location To: St John's Intl; Return Date: 29-Oct-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	1,245.27
28-Oct-13	MECMS302262		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander	75.97
28-Oct-13	MECMS302262	Bugden's	Description: Confederation Building to hotel	12.50
28-Oct-13	MECMS302262	Bugdens	Description: Hotel to Confederation Building	14.29
28-Oct-13	MECMS302262	City Wide Taxi	Description: Airport to hotel	26.79
29-Oct-13	MECMS302262	Gander International Airport	Description: Parking Fee	8.93
29-Oct-13	MECMS302262		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to St. Albans	75.97
29-Oct-13	MECMS302262		HNIS Lunch	13.39



Travel & Living Allowances - House Not in Session 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-13	MECMS302262		HNIS Breakfast	8.93
29-Oct-13	MECMS302262	City Wide Taxi	Description: Hotel to airport	19.64
29-Oct-13	MECMS302262	Sheraton	Accommodations Start Date: 28-Oct-13; Accommodations End Date: 28-Oct-13; Number of Nights: 01	176.54
12-Dec-13	MECMS333744		HNIS Per Diem	44.64
21-Jan-14	MECMS343769		HNIS Dinner	22.32
21-Jan-14	MECMS343769		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's to Bishop Falls and return (to meet with colleague to drive to St. John's)	149.27
21-Jan-14	MECMS343769		HNIS Lunch	13.39
22-Jan-14 to 23-Jan-14	MECMS343769		HNIS Per Diem	89.29
22-Jan-14	MECMS348716	Bugden's Taxi	Description: Hotel to Confederation Building	14.29
23-Jan-14	MECMS343769	Sheraton NL	Accommodations Start Date: 21-Jan-14; Accommodations End Date: 22-Jan-14; Number of Nights: 02	279.96
23-Jan-14	MECMS343769		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Alban's to Bishop Falls and Return (pick up by spouse after returning from St. John's with colleague)	149.27
27-Feb-14	MECMS349247		HNIS Per Diem	44.64
28-Feb-14	MECMS349247	Sheraton NL	Accommodations Start Date: 27-Feb-14; Accommodations End Date: 27-Feb-14; Number of Nights: 01	139.98

Period Activity: Opening Balance: Ending Balance: 4,157.35 0.00 4,157.35

---- End of Report ----



Travel & Living Allowances - Helicopter Travel

01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA

Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$20,279.00
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$2,061.79
Funds Available (Net of HST): \$18,217.21
Percent of Funds Expended to Date: 10.2%

	Date	Source Document #	Vendor Name	Expenditure Details	Amount
2	7-Aug-13	IN000047180	13900 NEWFOUNDLAND	Helicopter Charter for MHA Tracey Perry for Tuesday, August 27th, 2013.	2,061.79
	_		AND LABRADOR LIMITED		

Period Activity: 2,061.79
Opening Balance: 0.00
Ending Balance: 2,061.79

---- End of Report ----



Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$16,327.00
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$6,170.43
Funds Available (Net of HST): \$10,156.57
Percent of Funds Expended to Date: 37.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-13	MECMS278086		I&EConst Priv Vehicle Usage - Description: St. Albans to Belleoram and return	91.05
03-Apr-13	MECMS278086		I&EConst Lunch	13.39
10-Apr-13	MECMS278086		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return	19.12
22-Apr-13	MECMS281707		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	19.12
02-May-13 to 03-May-13	MECMS278922		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's & Return	516.28
02-May-13	MECMS278922		I&EConst Lunch	13.39
02-May-13	MECMS278922		I&EConst Dinner	22.32
03-May-13	MECMS278922		I&EConst Breakfast	8.93
03-May-13	MECMS278922	Holiday Inn	Accommodations Start Date: 02-May-13; Accommodations End Date: 02-May-13	150.37
03-May-13	MECMS278922		I&EConst Dinner	22.32
23-May-13 to 24-May-13	MECMS281426		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's and return	516.28
23-May-13	MECMS281426		I&EConst Dinner	22.32
23-May-13	MECMS281426		I&EConst Lunch	13.39
24-May-13	MECMS281426		I&EConst Breakfast	8.93
24-May-13	MECMS281426	Holiday Inn	Accommodations Start Date: 23-May-13; Accommodations End Date: 23-May-13	150.37
24-May-13	MECMS281426		I&EConst Dinner	22.32
26-May-13	MECMS281707		I&EConst Priv Vehicle Usage - Description: St. Alban's to English Harbour West & return	89.23
30-May-13	MECMS284231		I&EConst Priv Vehicle Usage - Description: St. Albans to Grand Falls and return (computer to Wanda Healey @ OCIO for patching)	162.98
31-May-13	MECMS283629		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & return	91.05
02-Jun-13	MECMS284231		I&EConst Dinner	22.32
02-Jun-13	MECMS284231		I&EConst Lunch	13.39



Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-13 to 31-Mar-14

Page: 2 of 4

PERRY, TRACEY, MHA

Date Source Document # **Vendor Name Expenditure Details** Amount 02-Jun-13 MECMS284231 I&EConst Priv Vehicle Usage - Description: St.Albans to Harbour Breton and 94.70 return (Walk of Hope) 04-Jun-13 I&EConst Priv Vehicle Usage - Description: St. Alban's to Morrisville & return 24.58 MECMS283629 05-Jun-13 MECMS284231 I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return 19.12 (Cancer Benefit Group) 08-Jun-13 MECMS284231 I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return 19.12 (Lions Charter night) 10-Jun-13 MECMS284231 I&EConst Priv Vehicle Usage - Description: St. Albans to Dashwoods and return 27.31 (meeting with constituent) 11-Jun-13 I&EConst Priv Vehicle Usage - Description: St. Alban's to English Harbour West MECMS284405 89.23 & return 13-Jun-13 MECMS284405 **I&EConst Lunch** 13.39 13-Jun-13 **I&EConst Dinner** 22.32 MECMS284405 13-Jun-13 to MECMS284405 I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's & return 516.28 14-Jun-13 14-Jun-13 MECMS284405 **I&EConst Dinner** 22.32 14-Jun-13 MECMS284405 **I&EConst Breakfast** 8.93 14-Jun-13 MECMS284405 Holiday Inn Accommodations Start Date: 13-Jun-13; Accommodations End Date: 13-Jun-13 134.71 20-Jun-13 MECMS287218 I&EConst Priv Vehicle Usage - Description: St. Alban's to English Harbour West 89.23 & return 21-Jun-13 MECMS285405 I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and 94.70 04-Jul-13 I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return MECMS287221 18.96 05-Jul-13 MECMS287221 I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return 43.34 01-Aug-13 MECMS289770 I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and 93.89 17-Aug-13 MECMS293647 I&EConst Priv Vehicle Usage - Description: St. Albans to Pools Cove and return 73.13 17-Aug-13 MECMS293647 **I&EConst Lunch** 13.39 21-Aug-13 MECMS293647 I&EConst Priv Vehicle Usage - Description: St. Albans to Pools Cove and return 73.13 (to catch ferry to rencontre) 18-Sep-13 MECMS295447 I&EConst Priv Vehicle Usage - Description: St. Alban's to Mose Ambrose (97) to 102.93 Belleoram (14) to Pool's Cove (37) return to St. Alban's (80) **I&EConst Lunch** 18-Sep-13 MECMS295447 13.39 20-Sep-13 MECMS297911 I&EConst Priv Vehicle Usage - Description: St. Albans to Conne River and return 43.34 20-Sep-13 MECMS297911 I&EConst Lunch 13.39



Travel & Living Allowances - Intra & Extra-Constituency Travel 01-Apr-13 to 31-Mar-14

Page: 3 of 4 PERRY, TRACEY, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Sep-13	MECMS297088		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	18.96
27-Sep-13	MECMS297911		I&EConst Lunch	13.39
27-Sep-13	MECMS297911		I&EConst Priv Vehicle Usage - Description: St. Albans to Grand Falls and Return (Health Board Meeting)	162.52
30-Sep-13	MECMS297088		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River (48) to Harbour Breton(86) to St. Alban's (104)	107.44
11-Oct-13	MECMS299230		I&EConst Priv Vehicle Usage - Description: St. Alban's to Wreck Cove & return	101.74
18-Oct-13	MECMS300079		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove and return	72.03
18-Oct-13	MECMS300588		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return	13.70
22-Oct-13	MECMS300079		I&EConst Dinner	22.32
22-Oct-13	MECMS300079		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton (104) to English Harbour West (86) to St. Alban's (98)	129.65
22-Oct-13	MECMS300588		I&EConst Dinner	22.32
24-Oct-13	MECMS301468		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton and return	93.63
25-Oct-13	MECMS301468		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove and return	72.03
02-Nov-13	MECMS302413		I&EConst Priv Vehicle Usage - Description: St. Albans to EHW and return	63.91
08-Nov-13	MECMS303187		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River and return	43.21
16-Nov-13	MECMS304318		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	18.91
18-Nov-13	MECMS304318		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown and return	18.91
23-Nov-13	MECMS306841		I&EConst Priv Vehicle Usage - Description: St. Albans - Harbour Breton and Return	67.82
14-Dec-13	MECMS333769	Harbour Breton efficiency Units	Accommodations Start Date: 14-Dec-13; Accommodations End Date: 14-Dec-13	109.97
14-Dec-13	MECMS333769		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton	33.91
15-Dec-13	MECMS333769		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Albans	33.26
17-Dec-13	MECMS315423		I&EConst Priv Vehicle Usage - Description: St. Alban's to GrandFalls and return	161.16
17-Dec-13	MECMS315423		I&EConst Lunch	13.39
03-Feb-14	MECMS340343		I&EConst Lunch	13.39
03-Feb-14	MECMS340343		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	94.66
05-Feb-14	MECMS341155		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & return	91.02
06-Feb-14	MECMS341149		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return	19.12



Travel & Living Allowances - Intra & Extra-Constituency Travel 01-Apr-13 to 31-Mar-14

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Feb-14	MECMS345937		I&EConst Dinner	22.32
11-Feb-14	MECMS345937		I&EConst Priv Vehicle Usage - Description: St. Albans to gander	106.04
12-Feb-14	MECMS345937	Hotel Gander Limited	Accommodations Start Date: 11-Feb-14; Accommodations End Date: 11-Feb-14	103.92
12-Feb-14	MECMS345937		I&EConst Priv Vehicle Usage - Description: Gander to St.Albans	106.04
12-Feb-14	MECMS345937		I&EConst Lunch	13.39
12-Feb-14	MECMS345937		I&EConst Breakfast	8.93
01-Mar-14	MECMS348716		I&EConst Dinner	22.32
01-Mar-14	MECMS348716	H.B. Efficiency Units	Accommodations Start Date: 01-Mar-14; Accommodations End Date: 01-Mar-14	109.97
01-Mar-14	MECMS348716		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton	46.42
02-Mar-14	MECMS348716		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Albans	46.42
02-Mar-14	MECMS348716		I&EConst Breakfast	8.93
05-Mar-14	MECMS349249		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton and return	91.47
10-Mar-14	MECMS354710		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & Return	19.12
15-Mar-14	MECMS354710		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	94.66
15-Mar-14	MECMS354710		I&EConst Lunch	13.39
18-Mar-14	MECMS354710		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & return	91.02

Period Activity: Opening Balance: Ending Balance: 6,170.43 0.00 6,170.43

---- End of Report ----



Constituency Allowance 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$1,962.04
Funds Available (Net of HST): \$692.96
Percent of Funds Expended to Date: 73.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-13	MECMS278087	Rumpelstilskins	Description: Supper with Constituent	55.62
02-May-13	MECMS279464	Walmart	Description: HOA Tour Group lunch supplies-napkins & foam cups	8.72
03-May-13	MECMS279464	Hobos Pizza Inc	Description: Pizza Lunch for House of Assembly Tour St. Joseph's	118.97
23-May-13	MECMS281426	Sobeya	Description: Foam cup and plates for pizza lunch-HOA Tour	7.54
24-May-13	MECMS281707	Hobos Pizza Inc.	Description: Pizza Lunch for House of Assembly Tour-King Academy	118.97
24-May-13	MECMS283629	McDonald's Torbay Road	Description: Chicken Nuggets for HOA Tour Group	22.14
01-Jun-13	MECMS284231	The Southern Port Hotel	Description: Meeting with Harbour Authority Chairs	17.46
04-Jun-13	MECMS282963	St. Alban's Clover Farm	Description: Bulk Food-Meeting with Constituents	26.52
05-Jun-13	MECMS284231	Vancor Motel	Description: Dinner with Cancer Benefit Committee	139.58
10-Jun-13	MECMS284231	Dashwood Diner	Description: Dinner meeting with Constituent	35.54
14-Jun-13	MECMS284405	Hobo's Pizza Inc.	Description: Pizza Lunch for HOA Tour Group	92.19
21-Jun-13	MECMS287218	The Southern Port Hotel	Description: Lunch with constituents	44.64
04-Jul-13	MECMS287218	Vancor Motel	Description: Lunch with Milltown Head Bay d' Espoir Heritage Society #8872/8873	71.11
20-Aug-13	MECMS293647	St. Albans Clover Farm	Description: Bulk food purchase/meeting with constituents	108.80
21-Aug-13	MECMS293647	St. Albans Clover Farms	Description: Bulk food purchase/meeting with constituents	18.78
27-Aug-13	MECMS293647	St. Albans Inn	Description: Lunch with Constituents	227.81
25-Oct-13	MECMS300588	St. Albans Clover Farms	Description: Meeting with Constituents	19.01
06-Nov-13	MECMS303729	Swiss Chalet	Description: lunch meeting with Constituent	38.39
19-Nov-13	MECMS306841	Chophouse St. Johns	Description: Supper with Constituent	97.80
04-Feb-14	MECMS340530	Sam's Place	Description: Lunch for students @ CYN #2315	288.06
04-Feb-14	MECMS340530	Roy Dominie and Sons	Description: Lunch for HB CYN (regional students)	35.84
04-Feb-14	MECMS340530	Sam's Place	Description: Lunch for students @ CYN #2314	288.06
04-Feb-14	MECMS340530	Roy Dominie and Sons	Description: Lunch for students @ CYN	38.53
08-Mar-14	MECMS356972	Harbour Breton Foodland	Description: Fruit Tray for meeting with constituents	28.57



Constituency Allowance 01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA

Date Source Docume	t # Vendor Name	Expenditure Details	Amount
10-Mar-14 MECMS354710	International Women's Day Committee	Description: Dinner Ticket	13.39

Period Activity: 1,962.04
Opening Balance: 0.00
Ending Balance: 1,962.04

---- End of Report ----