



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$9,492.00
Transactions Processed as of:	31-Mar-16
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-15	HOA001969	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-May-15	HOA002026	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Jun-15	HOA002092	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Jul-15	HOA002135	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Aug-15	HOA002183	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Sep-15	HOA003127	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Oct-15	HOA003182	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Nov-15	HOA003289	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Dec-15	HOA003404	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Jan-16	HOA003439	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Feb-16	HOA003459	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Mar-16	HOA003531	MARY MACDONALD-DIEBES	Lease Payment for the Constituency Office of the MHA for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 7

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$9,433.78
Funds Available (Net of HST):	\$1,185.22
Percent of Funds Expended to Date:	88.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-15	MECMS594971	Canada Post	Description: Postage #TR316780	10.89
02-Apr-15	MECMS594971	Canada Post	Description: Postage # TR316776	10.09
02-Apr-15	MECMS594971	Canada Post	Description: Postage # TR316779	10.89
02-Apr-15	MECMS594971	Canada Post	Description: Postage #TR316671	10.09
12-Apr-15	NL00146414	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6893571-Market Place-The Gulf News-April 6, 2015 for MHA Tracey Perry	17.50
19-Apr-15	NL00146657	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6893572-Market Place-The Gulf News-April 13, 2015 for MHA Tracey Perry	17.50
29-Apr-15	MECMS661755	Canada Post	Description: Postage #TR318881	13.21
30-Apr-15	MECMS661755	Canada Post	Description: Postage #TR318972	11.55
01-May-15	H414541	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	97.20
04-May-15	162071	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, No substitute	148.00
04-May-15	162071	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6001A Cyan only, No substitute	82.00
04-May-15	162071	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6002A Yellow only, No substitute	82.00
04-May-15	162071	TRIWARE TECHNOLOGIES INCORPORATED	Brother Intellifax HL-2040/2070/,Fax 2820, MFC-7220/7275N/ 7420, Toner TN-350 only, No substitute	50.00
07-May-15	MECMS661755	Canada Post	Description: Postage#TR319692	9.76
08-May-15	HOAJVDG-16005		Canada Post charges for Parcel Post for April 2015	7.26
12-May-15	H445411	GRAND & TOY LTD	Brother DR520 Drum Unit, Item # DR520.	185.44
13-May-15	MECMS661755	Canada Post	Description: Postage #TR320153	9.76
19-May-15	MECMS661755	Canada Post	Description: Postage #TR320577	10.29



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-15	1296	TRANSCONTINENTAL NOVA SCOTIA MEDIA	THE GRAND FALLS ADVERTISER 6 MONTH PERIOD ONLINE VERSION	39.12
21-May-15	MECMS661755	Canada Post	Description: Postage #TR193484	4.13
22-May-15	MECMS677075	Canada Post	Description: Postage# TR320947	20.30
01-Jun-15	MECMS677075	The Looney & Twoney Shop	Description: Stapler receipt #513922	7.05
08-Jun-15	MECMS677075	Canada Post	Description: Postage #TR322388	33.60
17-Jun-15	MECMS684037	Dominion	Description: Coffee Supplies & water	18.65
21-Jun-15	MECMS699020	Dominion	Description: Batteries #06-5629	15.12
22-Jun-15	MECMS708904	Canada Post	Description: Postage #TR323424	5.10
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Pens, Ballpoint, Blue, Medium, Papermate Flexgrip only. No Substitute Product No. PAP96101 PAGE 181C	4.20
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens BK 90 - Fine - Blue No Substitute Product No. PENBK90C PAGE 183D	4.80
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Paper Clips, No. 3 Corrugated (Pkg/100) Product No. ACC72320	4.80
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Exercise Book, 25 pack Product No. HRY11975P PAGE 68A	6.38
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, No Substitute Product No. FEL00725 PAGE 124B	52.25
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Pens, Fine, Rolling Writer, Metal Tip, Blue, Uniball Product No. SAN60103 PAGE 179D	1.75
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. STP17866 PAGE 225A	1.60
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Highlighter, Broad Yellow Product No. AVE83507 PAGE 208D	1.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Pens, Ballpoint, Black, Medium (Pkg/12) Product No. STP40814 180A	1.46
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Paper, Construction 9 x 12, Assorted Colors (Pkg/48) Product No. NMR1401138 PAGE 70G	1.36
30-Jun-15	38905839	CORPORATE EXPRESS CANADA, INC	Pencils, Disposable, 2 leads, mechanical (Pkg/12) Product No. STP16741 PAGE 170D	1.28
30-Jun-15	HOAJVDG-16016		Canada Post charges for Parcel Post for May 2015	6.51
07-Jul-15	MECMS699020	Canada Post	Description: Postage #TR 324712	101.70
12-Jul-15	91596-1	NEWCAP INC	10 x 30 second St. Alban's Come Home Year advertisement for MHA Tracey Perry on CHCM Radio.	250.00
15-Jul-15	CH-Sum-15-02	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single Business Card advertisement for MHA Tracey Perry in the Summer Edition of the Cold Harvester Magazine.	125.00
19-Jul-15	91589-1	NEWCAP INC	10 x 30 second Belleoram Iron Skull Festival advertisement for MHA Tracey Perry on CHCM Radio.	250.00
26-Jul-15	91588-1	NEWCAP INC	10 x 30 second Conne River Come Home Year advertisement for MHA Tracey Perry on CHCM Radio.	250.00
27-Jul-15	MECMS742906	The Looney Twoney Shop	Description: Stapler #784267	4.03
29-Jul-15	MECMS742906	Canada Post	Description: Postage #TR326378	10.86
09-Aug-15	91594-1	NEWCAP INC	10 x 30 second South Coast Arts Festival advertisement for MHA Tracey Perry on CHCM Radio.	250.00
16-Aug-15	91599-1	NEWCAP INC	10 x 30 second Rum Runners Festival advertisement for MHA Tracey Perry on CHCM Radio.	250.00
18-Aug-15	MECMS837159	Canada Post	Description: Postage #TR 327779	13.02
04-Sep-15	HOAJVDG-16032		Canada Post charges for Lettermail for June 2015	3.76
04-Sep-15	HOAJVDG-16035		Canada Post charges for Parcel Post for July 2015	13.14
09-Sep-15	MECMS854004	Canada Post	Description: Postage #TR423385	8.58
14-Sep-15	HOAJVDG-16034		Canada Post charges for Lettermail for July 2015	1.65
21-Sep-15	H859697	GRAND & TOY LTD	HP 305A CE410A Black Printer Cartridge	93.13
21-Sep-15	H859697	GRAND & TOY LTD	HP 305A CE413A Magenta Printer Cartridge	132.68
21-Sep-15	H859697	GRAND & TOY LTD	HP 305A CE412A Yellow Printer Cartridge	132.68



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Sep-15	H859697	GRAND & TOY LTD	HP 305A CE411A Cyan Printer Cartridge	132.68
22-Sep-15	MECMS866951	Canada Post	Description: Postage #TR330700	93.78
24-Sep-15	MECMS866951	Canada Post	Description: Postage #TR331040	11.35
29-Sep-15	HOAJVDG-16042		Canada Post charges for Parcel Post for August 2015	6.62
30-Sep-15	HOAJVDG-16046		Canada Post charges for Lettermail for September 2015 □□	2.68
30-Sep-15	HOAJVDG-16047		Canada Post charges for statement of mailing for MHA Tracey Perry for September 2015	91.25
06-Oct-15	MECMS879880	Canada Post	Description: Postage #TR332015	85.76
08-Oct-15	MECMS879880	St. Alban's Clover Farm	Description: Coffee/tea supplies #52589	41.91
09-Oct-15	MECMS934878	Walmart	Description: Water	8.73
26-Oct-15	11434	LEO MORGAN	Printing Milltown and Hermitage Newsletter's for MHA Tracey Perry.	188.00
26-Oct-15	11435	LEO MORGAN	Printing McCallum and Conne River Newsletter's for MHA Tracey Perry.	192.00
26-Oct-15	11436	LEO MORGAN	Printing Francois and Rencontre East Newsletter's for MHA Tracey Perry.	188.00
26-Oct-15	11438	LEO MORGAN	Printing Morrisville and Gaultois Newsletter's for MHA Tracey Perry.	188.00
26-Oct-15	11439	LEO MORGAN	Printing of Brochures for MHA Tracey Perry.	188.00
26-Oct-15	11441	LEO MORGAN	Printing Belleoram, St. Jacques-Coombs Cove, and Pool's Cove Newsletter's for MHA Tracey Perry.	198.00
26-Oct-15	MECMS934878	St. Alban's Clover Farm	Description: Coffee Supplies	6.77
26-Oct-15	HOAJVDG-16050		To correct description on JV#HOAJVDG-16046 dated Sep. 30, 2015	(2.68)
26-Oct-15	HOAJVDG-16051		Canada Post charges for Lettermail for August 2015	2.68
27-Oct-15	H986181	GRAND & TOY LTD	Brother Laser Toner Cartridge, Item # TN580.	108.86
28-Oct-15	HOAJVDG-16055		Canada Post charges for Lettermail for September 2015	3.45
29-Oct-15	11458	LEO MORGAN	Printing Harbour Breton and St. Alban's Newsletter's for MHA Tracey Perry.	765.00
05-Nov-15	MECMS934878	St. Alban's Clover Farm	Description: Sugar	3.29
27-Nov-15	J103130	GRAND & TOY LTD	St. James Certificate Frame, Item # 83912.	18.50
27-Nov-15	J103131	GRAND & TOY LTD	St. James Certificate Frame, Item # 83910.	33.28
12-Dec-15	MECMS952569	Canadian Tire	Description: Keurig MyKCup #100845	20.17
12-Dec-15	MECMS952569	Canadian Tire	Description: Keurig Coffee Maker	90.79
14-Dec-15	HOAJVDG-16082		Canada Post charges for Parcel Post for October 2015	6.56
15-Dec-15	40237901	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	95.34



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-15	40237901	CORPORATE EXPRESS CANADA, INC	Blueline Daily Diary, Item # DMNC250481T.	11.64
15-Dec-15	40237901	CORPORATE EXPRESS CANADA, INC	Blueline Deskpad Calendar, Item # DMNC181731.	6.56
15-Dec-15	40237901	CORPORATE EXPRESS CANADA, INC	Invisible Tape, Item # STP17995.	6.06
15-Dec-15	40237901	CORPORATE EXPRESS CANADA, INC	Avery Printer Labels, Item # AVE04150.	65.04
15-Dec-15	MECMS952569	Canada Post	Description: Postage #TR340146	13.87
21-Dec-15	11683	LEO MORGAN	Printing Christmas Cards for MHA Tracey Perry.	1,476.00
22-Dec-15	MECMS952569	Canada Post	Description: Postage #TR341346	20.13
27-Dec-15	121257-1	NEWCAP INC	10 x 30 second Christmas Greetings advertisements for MHA Tracey Perry on CHCM AM Radio.	240.00
29-Dec-15	MECMS955608	Milltown-Head Bay d'Espoir Recreation Commission	Description: Community Channel Christmas Ad #466	22.32
29-Dec-15	MECMS955608	The Ad Zone	Description: Community Channel Christmas Ad #156637	26.79
29-Dec-15	MECMS956513	HB-TV c/o Community Youth Network	Description: Christmas Ad-Community Channel #247	35.71
30-Dec-15	1328	TRANSCONTINENTAL NOVA SCOTIA MEDIA	THE GRAND FALLS ADVERTISER 12 MONTH PERIOD ONLINE VERSION	78.23
04-Jan-16	MECMS955048	Canada Post	Description: Postage #TR342351	4.33
06-Jan-16	MECMS955608	Harbour Trade	Description: Coffee Supplies #4726	46.79
07-Jan-16	MECMS952569	Canada Post	Description: Postage #TR342660	39.60
07-Jan-16	MECMS955048	St. Alban's Clover Farm	Description: Coffee Mate #68502	13.37
08-Jan-16	MECMS955608	Salvation Army	Description: Community Calendar Ad 2016	44.64
11-Jan-16	HOAJVDG-16094		Canada Post charges for Lettermail for November 2015	0.77
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	383.75
18-Jan-16	40478667	CORPORATE EXPRESS CANADA, INC	Swingline Stapler, Item # SWI64601.	12.38
18-Jan-16	40478667	CORPORATE EXPRESS CANADA, INC	Fellowes Bankers Box, Item # FEL00725.	80.60
18-Jan-16	40478667	CORPORATE EXPRESS CANADA, INC	Sharpie Marker, Item # SAN30003.	4.45
18-Jan-16	40478667	CORPORATE EXPRESS CANADA, INC	Hilroy Exercise Books, Item # HRY11185P.	24.14



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-16	40478667	CORPORATE EXPRESS CANADA, INC	Sharpie Marker, Item # SAN30001.	4.40
22-Jan-16	MECMS955048	Canada Post	Description: Postage #TR344071	102.86
03-Feb-16	MECMS955608	Canada Post	Description: Postage #TR345004	13.32
08-Feb-16	MECMS956161	Thornhill's Bus Service Ltd	Description: Courier #119741	30.27
09-Feb-16	MECMS955873	Morgan Printing	Description: Deskpad Calendar Ad #11793	201.79
12-Feb-16	MECMS958013	Canada Post	Description: POstage #TR345774	12.05
13-Feb-16	MECMS958013	St. Alban's Drugs	Description: Coffee #A-1086194	8.91
25-Feb-16	MECMS958013	Canada Post	Description: Postage #TR346866	18.21
26-Feb-16	40832786	CORPORATE EXPRESS CANADA, INC	Avery I.D. Labels, Item # AVE06504.	35.28
04-Mar-16	HOAJVDG-16108		Canada Post charges for Lettermail for December 2015	42.35
17-Mar-16	MECMS960135	Canada Post	Description: Postage #TR348527	101.34
17-Mar-16	MECMS961564	Canada Post	Description: Postage #TR348545	13.32
18-Mar-16	HOAJVDG-16140		Re-allocate Receipt #8000FY88 for Transcontinental Inc. - refund for invoice #NL00146414 dated April 12, 2015 and #NL00146657 dated April 19, 2015 for MHA Tracey Perry	(35.00)
22-Mar-16	MECMS961564	Canada Post	Description: Postage #TR348821	13.84
23-Mar-16	MECMS961564	St. Alban's Clover Farm	Description: Coffee Supplies	12.19
28-Mar-16	J555687	GRAND & TOY LTD	Brother TN-580 Toner Cartridge, Item # TN580.	111.89
29-Mar-16	CH-Winter-2016	NEWFOUNDLAND AQUACULTURE INDUSTRY	Single advertisement for MHA Tracey Perry in the Winter 2016 edition of Cold Harvester Magazine.	125.00
29-Mar-16	MECMS961564	Walmart	Description: Coffee Supplies	32.04
30-Mar-16	A740982	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Tracey Perry.	179.99
15-Apr-16	HOAJVDG-16150		Canada Post charges for Lettermail for February 2016	16.16
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	6.84
26-Apr-16	90190810	CANSEL SURVEY EQUIPMENT INC	Framed Copy of Roll of Members for MHA Tracey Perry.	56.17

Period Activity:	9,433.78
Opening Balance:	0.00
Ending Balance:	9,433.78



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 7 of 7

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$6,782.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-15	00068770	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	55.70
15-Apr-15	HOA002050-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	64.82
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	129.15
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
10-May-15	00130835	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	55.70
13-May-15	1423310647	BELL MOBILITY INC	Blackberry Q10 "Wall" Charger.	39.95
15-May-15	HOA002108-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	70.59
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	133.52
10-Jun-15	00195957	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	55.70
15-Jun-15	HOA002153-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	68.31
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	139.20
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
10-Jul-15	00261948	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	55.70
15-Jul-15	HOA002193-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	73.37
18-Jul-15	HOA002194-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	139.80



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-15	HOA002196-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
10-Aug-15	00327433	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	55.70
15-Aug-15	HOA003132-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	67.40
18-Aug-15	HOA003133-AUG	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	138.99
18-Aug-15	HOA003133-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	96.39
26-Aug-15	164499	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.80
26-Aug-15	164499	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 400 M451dn Color Printer.	447.00
10-Sep-15	00391203	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	55.70
15-Sep-15	HOA003215-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	67.69
18-Sep-15	HOA003214-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
18-Sep-15	HOA003214-SEP	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	142.61
10-Oct-15	00455112	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	55.70
15-Oct-15	HOA003305-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	71.74
18-Oct-15	HOA003306-OCT	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	141.75
18-Oct-15	HOA003306-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
10-Nov-15	00519475	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	55.70
15-Nov-15	HOA003402-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	97.97
18-Nov-15	HOA003401-NOV	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	146.26



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-15	HOA003401-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
10-Dec-15	00584875	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	60.70
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	138.34
18-Dec-15	HOA003444-DEC	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	213.82
18-Dec-15	HOA003444-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
10-Jan-16	00649973	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	60.70
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	137.68
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	155.39
18-Jan-16	HOA003476-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
26-Jan-16	J307255	GRAND & TOY LTD	Two Drawer Mobile Pedestal, Item # INV-MPUF.	355.99
11-Feb-16	00715756	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	60.70
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	158.61
18-Feb-16	HOA003557-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	158.41
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	156.60
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	166.00
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fortune Bay - Cape La Hune.	153.95
30-Mar-16	293359	CENTRAL OFFICE EQUIPMENT LTD	Obusforme Comfort Chair, High Back, Multi-Tilter with Schukra, Item # 1260-3.	419.00

Period Activity:	6,782.80
Opening Balance:	0.00
Ending Balance:	6,782.80



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 4 of 4

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$17,750.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-15	MECMS606210		HIS Lunch	13.39
01-Apr-15	MECMS606210		HIS Breakfast	8.93
01-Apr-15	MECMS606210		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	246.60
20-Apr-15 to 24-Apr-15	MECMS606215		HIS Per Diem	223.21
20-Apr-15	MECMS606215		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	246.60
22-Apr-15	MECMS606215	Jiffy Cabs	Description: Confed to Hotel	8.93
22-Apr-15	MECMS606215	Bugdenn's Taxi	Description: Hotel to Confederation Building	12.57
22-Apr-15	MECMS650635	Bugdenn's Taxi	Description: Confederation Building to Hotel	9.24
25-Apr-15 to 01-May-15	MECMS632644		HIS Per Diem	312.50
28-Apr-15	MECMS650635	Bugdenn's	Description: Hotel to Confederation Building	14.12
29-Apr-15	MECMS650635	Jiffy Cabs	Description: Confederation Building to Hotel	12.05
29-Apr-15	MECMS650635	Bugdenn's Taxi	Description: Hotel to Confederation Building	12.32
30-Apr-15	MECMS650635	Jiffy Cabs	Description: Confederation Building to hotel	12.50
30-Apr-15	MECMS650635	Bugdenn's	Description: Hotel to Confederation Building	12.83
01-May-15	MECMS632644	Sheraton NL	Accommodations Start Date: 20-Apr-15; Accommodations End Date: 30-Apr-15; Number of Nights: 11	1,597.26
01-May-15	MECMS660725	Bugdenn's	Description: Hotel to Airport (pick up car rental)	20.54
01-May-15	MECMS660725	RR Ventures Limited	Description: Gas for car rental	45.61
03-May-15	MECMS632644		HIS Lunch	13.39
03-May-15	MECMS632644		HIS Dinner	22.32
03-May-15	MECMS660725	Circle K	Description: gas for car rental	48.04
04-May-15 to 07-May-15	MECMS632644		HIS Per Diem	178.57
07-May-15	MECMS660725	NL Drive Esso	Description: Gas for car rental	27.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-15	MECMS660725	Avis	Rental Start Date: 03-May-15; Rental End Date: 07-May-15; Location From: St. Albans; Location To: St. Johns; Number of Trips: 0.5	221.45
07-May-15	MECMS660725	City Wide Taxi	Description: Airport to Confederation Building (drop off car rental)	27.72
07-May-15	MECMS660725	Avis	Rental Start Date: 01-May-15; Rental End Date: 01-May-15; Location From: St. Johns; Location To: St. Albans; Number of Trips: 0.5	44.29
08-May-15	MECMS660694	Sheraton NL	Accommodations Start Date: 03-May-15; Accommodations End Date: 07-May-15; Number of Nights: 05	945.40
08-May-15	MECMS660706		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: +St. Johns to St. Albans	246.60
08-May-15	MECMS660706		HIS Per Diem	44.64
12-May-15	MECMS660699	Bugdens Taxi	Description: Hotel to Confederation Building	11.80
12-May-15	MECMS660699	City Wide Taxi	Description: Airport to hotel	25.67
12-May-15 to 15-May-15	MECMS660710		HIS Per Diem	178.57
13-May-15	MECMS650635	Jiffy Cab	Description: Confederation building to hotel	14.51
13-May-15	MECMS660699	Bugdens	Description: Hotel to Confederation Building	15.14
14-May-15	MECMS650635	Bugdens	Description: DFA to Confederation Building	6.16
14-May-15	MECMS650635	Jiffy Cabs	Description: confederation building to hotel	13.39
14-May-15	MECMS660699	Bugdens	Description: Hotel to Confederation Building	14.37
14-May-15	MECMS683177		Description: Dinner	(22.32)
15-May-15	MECMS660698	Sheraton	Accommodations Start Date: 12-May-15; Accommodations End Date: 14-May-15; Number of Nights: 03	567.24
15-May-15	MECMS660710		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Grand Falls and return (pick up by spouse)	156.57
18-May-15	MECMS671022		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	176.22
18-May-15 to 22-May-15	MECMS671022		HIS Per Diem	223.21
21-May-15	MECMS671018	Provincial Airlines	Ticket Number: 9678917128509; Departure Date: 22-May-15; Departure Flight Time: 12:00; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: Gander Intl; Return Date: 25-May-15; Return Flight Time: 10:45; Arrival Time: 11:15; Return Location From: Gander Intl; Return Location To: St John's Intl; Number of Trips: 1	525.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-15	MECMS671017	Sheraton	Accommodations Start Date: 18-May-15; Accommodations End Date: 21-May-15; Number of Nights: 04	756.32
22-May-15	MECMS671019	Bugdens Taxi	Description: Hotel to airport	21.81
25-May-15	MECMS671019	Budget	Rental Start Date: 25-May-15; Rental End Date: 25-May-15; Other Description: Budget Car rental; Location From: St. Alban's; Location To: Gander; Number of Trips: 0	62.96
25-May-15	MECMS671019	Budget	Rental Start Date: 22-May-15; Rental End Date: 22-May-15; Location From: Gander; Location To: St. Albans; Number of Trips: 0	62.96
25-May-15	MECMS671019	City Wide Taxi	Description: Airport to hotel	25.67
25-May-15	MECMS671019	RR Ventures Ltd	Description: gas for car rental	20.66
25-May-15	MECMS671019	RR Ventures Ltd	Description: Gas for car rental	20.65
25-May-15 to 29-May-15	MECMS673036		HIS Per Diem	223.21
28-May-15	MECMS683177		Description: Breakfast	(8.93)
29-May-15	MECMS673034	Sheraton	Accommodations Start Date: 25-May-15; Accommodations End Date: 28-May-15; Number of Nights: 04	756.32
29-May-15	MECMS673036		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. A;bans	176.22
31-May-15	MECMS673036		HIS Lunch	13.39
31-May-15	MECMS673036		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	176.22
31-May-15	MECMS673036		HIS Dinner	22.32
01-Jun-15	MECMS683162	Jiffy	Description: Confederation Building to Hotel	12.50
01-Jun-15 to 03-Jun-15	MECMS683177		HIS Per Diem	133.93
02-Jun-15	MECMS683162	Bugdens	Description: Hotel to Confederation Building	12.83
02-Jun-15	MECMS683162	Jiffy	Description: Confederation Building to Hotel	9.37
03-Jun-15	MECMS683162	Bugdens	Description: Hotel to Confederation Building	17.86
04-Jun-15	MECMS683162	Bugdens	Description: Hotel to Confederation Building	7.44
04-Jun-15	MECMS683177		HIS Breakfast	8.93
04-Jun-15	MECMS683177		HIS Dinner	22.32
05-Jun-15	MECMS683152	Sheraton	Accommodations Start Date: 31-May-15; Accommodations End Date: 04-Jun-15; Number of Nights: 05	987.19



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-15	MECMS683165		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	176.22
05-Jun-15	MECMS683177		HIS Per Diem	44.64
07-Jun-15	MECMS683165		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	176.22
07-Jun-15	MECMS683177		HIS Lunch	13.39
07-Jun-15	MECMS683177		HIS Dinner	22.32
08-Jun-15 to 18-Jun-15	MECMS683177		HIS Per Diem	491.07
09-Jun-15	MECMS683162	Bugdens	Description: Hotel to Confederation Building	12.83
18-Jun-15	MECMS683155	Sheraton	Accommodations Start Date: 07-Jun-15; Accommodations End Date: 17-Jun-15; Number of Nights: 11	2,171.81
18-Jun-15	MECMS744891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to gander	105.05
19-Jun-15	MECMS744891		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to St. Albans	71.17
19-Jun-15	MECMS744891	Albatross Hotel (In transit)	Accommodations Start Date: 18-Jun-15; Accommodations End Date: 18-Jun-15; Number of Nights: 0	118.04
19-Jun-15	MECMS744891		HIS Breakfast	8.93
16-Dec-15	MECMS952568		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	173.49
17-Dec-15	MECMS952568		HIS Per Diem	44.64
18-Dec-15	MECMS952568		HIS Breakfast	8.93
18-Dec-15	MECMS952568		HIS Dinner	22.32
19-Dec-15	MECMS952568		HIS Per Diem	44.64
19-Dec-15	MECMS952568		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	173.49
19-Dec-15	MECMS952568	Sheraton	Accommodations Start Date: 17-Dec-15; Accommodations End Date: 18-Dec-15; Number of Nights: 02	290.41
01-Mar-16	MECMS959736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	242.09
07-Mar-16 to 11-Mar-16	MECMS959735		HIS Per Diem	223.21
07-Mar-16	MECMS959736		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return	2.56
08-Mar-16	MECMS959736		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel to confederation building and return	2.56



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-16	MECMS959736		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel to confederation building and return	2.56
10-Mar-16	MECMS959736		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel to confederation building and return	2.56
11-Mar-16	MECMS959735	Sheraton NL	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 10-Mar-16; Number of Nights: 04	572.46
11-Mar-16	MECMS959736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	242.09
14-Mar-16	MECMS960570		HIS Lunch	13.39
14-Mar-16	MECMS960570		HIS Dinner	22.32
14-Mar-16	MECMS960570		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	242.09
15-Mar-16	MECMS960570		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation Building and return	2.56
15-Mar-16 to 21-Mar-16	MECMS960570		HIS Per Diem	312.50
16-Mar-16	MECMS960570		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confed and return	2.56
17-Mar-16	MECMS960570		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confed and return	2.56
21-Mar-16	MECMS960570		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confed and return	2.56
22-Mar-16	MECMS961685		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to confederation building	2.56
22-Mar-16 to 23-Mar-16	MECMS961685		HIS Per Diem	89.29
23-Mar-16	MECMS961685	Sheraton	Accommodations Start Date: 14-Mar-16; Accommodations End Date: 22-Mar-16; Number of Nights: 09	1,278.64
23-Mar-16	MECMS961685		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. johns to st. albans	242.09

Period Activity: 17,750.37
Opening Balance: 0.00
Ending Balance: 17,750.37

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$5,710.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-15	MECMS837918		HNIS Dinner	22.32
19-Aug-15	MECMS837918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	181.64
19-Aug-15	MECMS837918		HNIS Lunch	13.39
20-Aug-15 to 21-Aug-15	MECMS837918		HNIS Per Diem	89.29
21-Aug-15	MECMS837918	Sheraton NL	Accommodations Start Date: 19-Aug-15; Accommodations End Date: 20-Aug-15; Number of Nights: 02	394.87
21-Aug-15	MECMS837918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	181.64
24-Sep-15	MECMS902957		HNIS Dinner	22.32
24-Sep-15	MECMS902957		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	181.64
24-Sep-15	MECMS902957		HNIS Lunch	13.39
25-Sep-15	MECMS902957		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	181.64
25-Sep-15	MECMS902957	Sheraton	Accommodations Start Date: 24-Sep-15; Accommodations End Date: 24-Sep-15; Number of Nights: 01	197.44
25-Sep-15	MECMS902957		HNIS Per Diem	44.64
05-Oct-15	MECMS904885		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	173.49
05-Oct-15 to 07-Oct-15	MECMS904885		HNIS Per Diem	133.93
07-Oct-15	MECMS904885	Sheraton	Accommodations Start Date: 05-Oct-15; Accommodations End Date: 06-Oct-15; Number of Nights: 02	369.80
07-Oct-15	MECMS904885		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	173.49
08-Dec-15	MECMS952560		HNIS Dinner	22.32
08-Dec-15	MECMS952560		HNIS Lunch	13.39
08-Dec-15	MECMS952560		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	173.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-15 to 11-Dec-15	MECMS952560		HNIS Per Diem	133.93
11-Dec-15	MECMS952560	Sheraton NL	Accommodations Start Date: 08-Dec-15; Accommodations End Date: 10-Dec-15; Number of Nights: 03	435.62
11-Dec-15	MECMS952560		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	173.49
16-Dec-15	MECMS952568		HNIS Dinner	22.32
16-Dec-15	MECMS952568		HNIS Lunch	13.39
19-Dec-15	MECMS952568	Sheraton	Accommodations Start Date: 16-Dec-15; Accommodations End Date: 16-Dec-15; Number of Nights: 01	145.21
24-Jan-16	MECMS955039		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	242.09
24-Jan-16	MECMS955039		HNIS Dinner	22.32
24-Jan-16	MECMS955039		HNIS Lunch	13.39
25-Jan-16 to 27-Jan-16	MECMS955039		HNIS Per Diem	133.93
27-Jan-16	MECMS955039		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	242.09
27-Jan-16	MECMS955039	Sheraton NL	Accommodations Start Date: 24-Jan-16; Accommodations End Date: 26-Jan-16; Number of Nights: 03	423.08
01-Mar-16	MECMS959735		HNIS Dinner	22.32
01-Mar-16	MECMS959735		HNIS Lunch	13.39
02-Mar-16 to 06-Mar-16	MECMS959735		HNIS Per Diem	223.21
02-Mar-16	MECMS959736		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to confederation building and return @	2.56
03-Mar-16	MECMS959736		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel to confederation building and return	2.56
04-Mar-16	MECMS959736		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel to Confederation building and return	2.56
11-Mar-16	MECMS959735	Sheraton NL	Accommodations Start Date: 01-Mar-16; Accommodations End Date: 06-Mar-16; Number of Nights: 06	858.70

Period Activity: 5,710.29
Opening Balance: 0.00
Ending Balance: 5,710.29



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 3 of 3

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$21,770.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$6,018.98
Funds Available (Net of HST):	\$15,751.02
Percent of Funds Expended to Date:	27.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-15	IN000002788	UNIVERSAL HELICOPTERS NEWFOUNDLAND AND	Helicopter Charter for MHA Tracey Perry and one passenger for return travel to Gaultois on July 31st, 2015.	2,351.59
08-Aug-15	IN000003010	UNIVERSAL HELICOPTERS NEWFOUNDLAND AND	Helicopter Charter for MHA Tracey Perry for return travel from Conne River to Seal Cove, and Francois on Friday August 7th, 2015 or Saturday August 8th, 2015 if delayed by weather.	3,667.39

Period Activity:	6,018.98
Opening Balance:	0.00
Ending Balance:	6,018.98

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$7,817.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$3,568.99
Funds Available (Net of HST):	\$4,248.01
Percent of Funds Expended to Date:	45.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-15	MECMS606212		I&EConst Priv Vehicle Usage - Description: St. Albans to EHW and return	85.24
07-Apr-15	MECMS606212		I&EConst Priv Vehicle Usage - Description: St. Albans to Pools Cove and return	70.46
15-Apr-15 to 17-Apr-15	MECMS594971		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. John's & return	493.19
15-Apr-15	MECMS594971		I&EConst Lunch	13.39
15-Apr-15	MECMS594971		I&EConst Dinner	22.32
16-Apr-15 to 17-Apr-15	MECMS594971		I&EConst Per Diem	89.29
17-Apr-15	MECMS594971	Holiday Inn St. John's	Accommodations Start Date: 15-Apr-15; Accommodations End Date: 16-Apr-15	269.52
03-May-15	MECMS660725	Circle K	Description: Gas for car rental	8.93
07-May-15	MECMS660725	Avis	Rental Start Date: 02-May-15; Rental End Date: 02-May-15; Other Description: Car rental in district	44.29
08-May-15	MECMS660709		I&EConst Priv Vehicle Usage - Description: St. Albans to Milltown and return	18.27
21-May-15	MECMS661755		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage & Return	86.98
22-May-15	MECMS677075		I&EConst Priv Vehicle Usage - Description: St. Alban's to Dashwoods & return	26.10
25-May-15	MECMS671019	RR Ventures Ltd	Description: Gas for car rental in district	20.66
25-May-15	MECMS671019	Budget	Rental Start Date: 23-May-15; Rental End Date: 24-May-15; Other Description: Budget Car rental; Location From: St. Alban's; Location To: St. Alban's	62.95
09-Jun-15	MECMS677075		I&EConst Priv Vehicle Usage - Description: St. Alban's to Milltown & return	18.27
19-Jun-15	MECMS684037		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove & return	69.59
01-Jul-15	MECMS699020		I&EConst Priv Vehicle Usage - Description: Milltown to St. Alban's & return	18.67
09-Jul-15	MECMS708904		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. Jacques and return	84.45
18-Jul-15	MECMS744894		I&EConst Dinner	22.32
18-Jul-15	MECMS744894		I&EConst Priv Vehicle Usage - Description: St. Albans to Belleoram and return	64.07
23-Jul-15	MECMS742906		I&EConst Priv Vehicle Usage - Description: St. Alban's to Conne River & return	42.67
24-Jul-15	MECMS744894		I&EConst Per Diem	44.64



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-15	MECMS756915		I&EConst Lunch	13.39
31-Jul-15	MECMS837142		I&EConst Lunch	13.39
01-Aug-15	MECMS837142		I&EConst Lunch	13.39
03-Aug-15	MECMS837142		I&EConst Lunch	13.39
03-Aug-15	MECMS837142		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton and return	66.63
08-Aug-15	MECMS756915		I&EConst Lunch	13.39
08-Aug-15	MECMS837142		I&EConst Lunch	13.39
09-Aug-15	MECMS837142		I&EConst Dinner	22.32
09-Aug-15	MECMS837142		I&EConst Priv Vehicle Usage - Description: St. Albans to English Harbour West and return	62.79
10-Aug-15	MECMS756915		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove & return	71.12
15-Aug-15	MECMS837142		I&EConst Priv Vehicle Usage - Description: St. Albans to hermitage and return	64.07
15-Aug-15	MECMS837142		I&EConst Lunch	13.39
02-Sep-15	MECMS837159		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage	44.45
02-Sep-15	MECMS837159		I&EConst Priv Vehicle Usage - Description: Hermitage to Harbour Breton	21.78
02-Sep-15	MECMS837159		I&EConst Priv Vehicle Usage - Description: Harbour breton to St. Alban's	46.22
02-Sep-15	MECMS837159		I&EConst Dinner	22.32
02-Sep-15	MECMS837927		I&EConst Breakfast	8.93
02-Sep-15	MECMS837927		I&EConst Priv Vehicle Usage - Description: St. Albans to Dashwoods and return	19.22
09-Sep-15	MECMS854004		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	92.45
14-Sep-15	MECMS854004		I&EConst Priv Vehicle Usage - Description: St. Aban's to EHW and return	87.12
16-Sep-15	MECMS854004		I&EConst Priv Vehicle Usage - Description: St. Alban's to Pool's Cove	35.55
16-Sep-15	MECMS854004		I&EConst Priv Vehicle Usage - Description: Pool's Cove to Conne River	28.00
16-Sep-15	MECMS854004		I&EConst Priv Vehicle Usage - Description: Conne River to St. Alban's	21.33
19-Sep-15	MECMS856901		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	92.45
25-Sep-15	MECMS866951		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & return	92.45
03-Oct-15	MECMS879881		I&EConst Lunch	13.39



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-15	MECMS879881		I&EConst Priv Vehicle Usage - Description: St. Alban's to English Harbour West & return	84.29
03-Oct-15	MECMS902953		I&EConst Lunch	13.39
09-Oct-15	MECMS904886		I&EConst Priv Vehicle Usage - Description: St. Albans to EHW and return	59.97
25-Oct-15	MECMS934878		I&EConst Priv Vehicle Usage - Description: St. Alban's to Belleoram & Return	86.02
25-Jan-16	MECMS955048		I&EConst Priv Vehicle Usage - Description: St. Alban's to Harbour Breton & Return	88.81
01-Feb-16	MECMS955435		I&EConst Priv Vehicle Usage - Description: St. Jacques to English Harbour West	4.27
01-Feb-16	MECMS955435		I&EConst Priv Vehicle Usage - Description: English Harbour West to St. Alban's	41.84
01-Feb-16	MECMS955435		I&EConst Priv Vehicle Usage - Description: St. Alban's to St. Jacques	40.56
01-Feb-16	MECMS955621		I&EConst Priv Vehicle Usage - Description: St. Albans to Grand Falls	76.86
01-Feb-16	MECMS955621		I&EConst Dinner	22.32
02-Feb-16	MECMS955621		I&EConst Breakfast	8.93
02-Feb-16	MECMS955621	Mount Peyton Hotel	Accommodations Start Date: 01-Feb-16; Accommodations End Date: 01-Feb-16	116.03
02-Feb-16	MECMS955621		I&EConst Priv Vehicle Usage - Description: Grand Falls to St. Albans	76.86
04-Mar-16	MECMS959321		I&EConst Lunch	13.39
04-Mar-16	MECMS959321		I&EConst Priv Vehicle Usage - Description: St. Alban's to Grand Falls and return	152.86

Period Activity: 3,568.99
Opening Balance: 0.00
Ending Balance: 3,568.99

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-15 to 31-Mar-16

PERRY, TRACEY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$561.99
Funds Available (Net of HST): \$2,093.01
Percent of Funds Expended to Date: 21.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-15	MECMS677075	Empire Confectionary- Hobo's Pizza	Description: Pizza Lunch with House of Assembly Tour Group	111.61
03-Jun-15	MECMS683177	Confederation Building Compass Group	Description: Chicken Finger Dinners lunch for student visit	9.46
13-Sep-15	MECMS866951	St. Alban's Clover Farm	Description: Beverages for constituent meeting	26.83
15-Oct-15	MECMS902953	St. Albans Inn	Description: Lunch meeting with NAIA	414.09

Period Activity: 561.99
Opening Balance: 0.00
Ending Balance: 561.99

---- End of Report ----