



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

Trimper, Perry, 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 - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

Trimper, Perry, 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

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$885.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$296.69
Funds Available (Net of HST): \$588.31
Percent of Funds Expended to Date: 33.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jan-16	40400953	CORPORATE EXPRESS CANADA, INC	Dymo 450 Label Maker, Item # DYM1756692.	116.70
07-Mar-16	A738178	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Perry Trimper.	179.99

Period Activity: 296.69
Opening Balance: 0.00
Ending Balance: 296.69

---- 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

Trimper, Perry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,577.90
Funds Available (Net of HST):	\$1,032.10
Percent of Funds Expended to Date:	71.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-15	0205	BOWMARK PRINTING LIMITED	Courier charges for MHA Perry Trimper for delivery of his Christmas Cards.	7.00
10-Jan-16	0222	BOWMARK PRINTING LIMITED	Printing Christmas Cards for MHA Perry Trimper.	1,455.00
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	509.25
20-Jan-16	MECMS957523	Canada Post	Description: Postage	1.83
20-Jan-16	MECMS957523	Labrador Office Essentials	Description: 9" x 12" envelopes	2.01
25-Jan-16	MECMS957523	Labrador Office Essentials	Description: 8.5" x 11" paper	12.10
27-Jan-16	1000040684	LABRADOR OFFICE ESSENTIALS LTD	HP 304A Black Cartridge, Item # CC530A.	159.99
07-Feb-16	NL00158795	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7212863-MPB Notice-The Labradorian-Feb 1, 2016 for MHA Perry Trimper	0.08
07-Feb-16	NL00158795	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Perry Trimper in The Labradorian.	195.00
07-Feb-16	NL00158795	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
19-Feb-16	HOAJVDG-16109		Canada Post charges for Parcel Post for December 2015	7.35
21-Feb-16	NL00159232	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
06-Mar-16	NL00159498	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
20-Mar-16	NL00160258	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
27-Mar-16	NL00160460	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Ad #7212863-MPB Notice-The Labradorian- February 1, 2016 for MHA Perry Trimper	(0.08)
29-Mar-16	3277	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Perry Trimper in Labrador Life Magazine.	150.00
03-Apr-16	NL00160740	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
15-Apr-16	HOAJVDG-16149		Canada Post charges for Parcel Post for January 2016	6.95



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

Trimper, Perry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	HOAJVDG-16156		Canada Post charges for Parcel Post for February 2016	14.58
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	6.84

Period Activity: 2,577.90
Opening Balance: 0.00
Ending Balance: 2,577.90

---- End of Report ----



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

Trimper, Perry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$1,243.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-15	2616470	LABRADOR SPECIALTY SERVICES	Carry Case.	19.95
08-Dec-15	2616470	LABRADOR SPECIALTY SERVICES	Car Charger.	29.95
11-Dec-15	1424516182	BELL MOBILITY INC	Car Charger.	29.99
11-Dec-15	1424516182	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	96.22
17-Dec-15	00598748	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Lake Melville.	61.70
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	111.37
17-Jan-16	00663925	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Lake Melville.	61.70
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Lake Melville.	90.76
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	95.81
17-Feb-16	00729708	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Lake Melville.	61.70
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Lake Melville.	91.40
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	132.51
18-Mar-16	83385	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	208.00
18-Mar-16	83385	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the tablet.	2.25
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Lake Melville.	109.98

Period Activity: 1,243.28
Opening Balance: 0.00



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

Trimper, Perry, MHA

Page: 2 of 2

Ending Balance: 1,243.28

---- 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

Trimper, Perry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$5,163.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Feb-16	MECMS959671	Air Canada	Ticket Number: N22QSC; Departure Date: 06-Mar-16; Departure Flight Time: 19:00; Arrival Flight Time: 21:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 11-Mar-16; Return Flight Time: 07:15; Arrival Time: 08:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	971.85
07-Mar-16	MECMS959671		HIS Lunch	13.39
07-Mar-16	MECMS959671		HIS Dinner	22.32
08-Mar-16	MECMS959671		HIS Lunch	13.39
08-Mar-16	MECMS959671		HIS Dinner	22.32
09-Mar-16	MECMS959671		HIS Lunch	13.39
09-Mar-16	MECMS959671		HIS Dinner	22.32
10-Mar-16	MECMS959671		HIS Lunch	13.39
11-Mar-16	MECMS959671	Hampton Inn & Suites	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 10-Mar-16; Number of Nights: 04	664.39
11-Mar-16	MECMS961326	Provincial Airlines	Ticket Number: 9671612763938; Departure Date: 14-Mar-16; Departure Flight Time: 14:00; Arrival Flight Time: 16:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 19-Mar-16; Return Flight Time: 08:30; Arrival Time: 10:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	810.89
14-Mar-16	MECMS961326	Goose Bay Airport Corporation	Description: Parking Goose Bay Airport	15.18
14-Mar-16	MECMS961326	St. John's Intl Airport Authority	Description: Long term parking	50.00
15-Mar-16	MECMS961326		HIS Lunch	13.39
16-Mar-16	MECMS961326		HIS Dinner	22.32
16-Mar-16	MECMS961359	Provincial Airlines	Ticket Number: 9671612764188; Departure Date: 20-Mar-16; Departure Flight Time: 13:30; Arrival Flight Time: 16:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	409.72
17-Mar-16	MECMS961326		HIS Dinner	22.32
18-Mar-16	MECMS961326		HIS Lunch	13.39
18-Mar-16	MECMS961326		HIS Dinner	22.32



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

Trimper, Perry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-16	MECMS961326	Hampton Inn & Suites	Accommodations Start Date: 14-Mar-16; Accommodations End Date: 18-Mar-16; Number of Nights: 05	731.25
20-Mar-16	MECMS961359	St. John's Intl Airport Authority	Description: Parking fee	25.00
21-Mar-16	MECMS961359		HIS Lunch	13.39
21-Mar-16	MECMS961359		HIS Dinner	22.32
22-Mar-16	MECMS961359		HIS Dinner	22.32
22-Mar-16	MECMS961359		HIS Lunch	13.39
23-Mar-16	MECMS961359	Air Canada	Ticket Number: 0141612764593; Departure Date: 25-Mar-16; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	614.56
25-Mar-16	MECMS961359	Hampton Inn & Suites	Accommodations Start Date: 20-Mar-16; Accommodations End Date: 23-Mar-16; Number of Nights: 04	585.00

Period Activity: 5,163.52
Opening Balance: 0.00
Ending Balance: 5,163.52

---- 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

Trimper, Perry, 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): \$397.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-16	MECMS959671	St. John's Intl Airport	Description: Parking fees	62.50
11-Mar-16	MECMS959671	Hampton Inn & Suites	Accommodations Start Date: 06-Mar-16; Accommodations End Date: 06-Mar-16; Number of Nights: 01	166.10
24-Mar-16	MECMS961359		HNIS Dinner	22.32
25-Mar-16	MECMS961359	Hampton Inn & Suites	Accommodations Start Date: 24-Mar-16; Accommodations End Date: 24-Mar-16; Number of Nights: 01	146.25

Period Activity: 397.17
Opening Balance: 0.00
Ending Balance: 397.17

---- 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

Trimper, Perry, 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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$2,407.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$815.59
Funds Available (Net of HST): \$1,591.41
Percent of Funds Expended to Date: 33.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Feb-16	MECMS961287	Air Canada	Ticket Number: 0141612949343; Departure Date: 12-Mar-16; Departure Flight Time: 09:00; Arrival Flight Time: 10:30; Departure Location From: Goose Bay; Departure Location To: Wabush; Return Date: 13-Mar-16; Return Flight Time: 07:30; Arrival Time: 08:45; Return Location From: Wabush; Return Location To: Goose Bay	657.06
12-Mar-16	MECMS961287		I&EConst Lunch	13.39
13-Mar-16	MECMS961287	Two Seasons Inn	Accommodations Start Date: 12-Mar-16; Accommodations End Date: 12-Mar-16	136.21
13-Mar-16	MECMS961287		I&EConst Breakfast	8.93

Period Activity: 815.59
Opening Balance: 0.00
Ending Balance: 815.59

---- End of Report ----



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

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$903.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$133.74
Funds Available (Net of HST): \$769.26
Percent of Funds Expended to Date: 14.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jan-16	MECMS957523	Dunn's Famous	Description: Breakfast with constituents	63.74
15-Feb-16	182644	LABRADOR NORTH CHAMBER OF COMMERCE INC	Registrations for MHA Perry Trimper and Constituency Assistant to the Labrador North Chamber of Commerce Luncheon on February 15th, 2016.	70.00

Period Activity: 133.74
Opening Balance: 0.00
Ending Balance: 133.74

---- End of Report ----