



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-16 to 31-Mar-17

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$574.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$574.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$1,953.12
Funds Available (Net of HST):	\$8,481.88
Percent of Funds Expended to Date:	18.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-16	NL00161157	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
01-May-16	NL00161621	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
15-May-16	NL00162140	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
29-May-16	NL00162598	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
12-Jun-16	NL00163210	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
26-Jun-16	NL00163721	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
03-Jul-16	NL00164108	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
10-Jul-16	NL00164291	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
17-Jul-16	NL00164473	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
24-Jul-16	NL00164724	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
31-Jul-16	NL00164940	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
07-Aug-16	NL00165247	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
14-Aug-16	NL00165500	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
21-Aug-16	NL00165763	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
28-Aug-16	NL00165993	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
04-Sep-16	NL00166257	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Sep-16	MECMS981199	Labrador Office Essentials	Description: Black printer cartridge CC530A 304A	161.39
11-Sep-16	NL00166500	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
18-Sep-16	NL00166733	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
25-Sep-16	NL00166987	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
02-Oct-16	NL00167277	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
09-Oct-16	NL00167534	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
14-Oct-16	K264547	GRAND & TOY LTD	HP 304A Black Toner Cartridge, Item # CC530A.	306.52
16-Oct-16	NL00167879	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
23-Oct-16	NL00168156	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
30-Oct-16	NL00168401	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
06-Nov-16	NL00168750	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
08-Nov-16	42837730	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP15332.	55.70
10-Nov-16	3395	KAREN & WILLIAM POMEROY	Advertisement in Labrador Life Magazine Fall 2016 Edition for MHA Perry Trimper	150.00
13-Nov-16	NL00168998	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
20-Nov-16	NL00169283	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
27-Nov-16	NL00169533	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
04-Dec-16	NL00169778	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
11-Dec-16	NL00170061	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
18-Dec-16	NL00170273	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
19-Dec-16	3461	KAREN & WILLIAM POMEROY	Single advertisement for MHA Perry Trimper in the Winter Edition of Labrador Life Magazine.	150.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Dec-16	NL00170552	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
01-Jan-17	NL00171002	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
08-Jan-17	NL00171217	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
11-Jan-17	1382431	DOWNHOME PUBLISHING INC	Single advertisement for MHA Perry Trimper in Inside Labrador Winter 2017 being produced by Downhome Publishing.	345.00
15-Jan-17	NL00171378	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
22-Jan-17	NL00171598	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
29-Jan-17	NL00171859	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
05-Feb-17	NL00172124	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
12-Feb-17	NL00172350	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
19-Feb-17	NL00172577	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
26-Feb-17	NL00172816	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
05-Mar-17	NL00173052	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
12-Mar-17	NL00173275	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
19-Mar-17	NL00173497	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
22-Mar-17	MECMS998436	Labrador Office Essentials	Description: CC533A HP 304 A Magenta Toner Cartridge	174.51
26-Mar-17	NL00173747	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
02-Apr-17	NL00174004	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
18-Apr-17	3513	KAREN & WILLIAM POMEROY	Single advertisement for MHA Perry Trimper in the spring edition of Labrador Life magazine.	150.00

Period Activity: 1,953.12
Opening Balance: 0.00
Ending Balance: 1,953.12



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$3,480.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-16	00795747	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	56.39
17-Apr-16	00862457	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	160.09
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	115.48
17-May-16	00930898	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.74
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	2.96
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	103.76
17-Jun-16	01000395	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	89.60
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	281.88
17-Jul-16	01070657	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	102.83
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	112.30
17-Aug-16	01143871	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.19
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	237.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-16	01217723	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	86.80
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	115.06
17-Oct-16	01292212	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.07
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	114.69
18-Nov-16	01367507	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	61.70
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.35
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	102.36
17-Dec-16	01444499	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.46
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	120.22
17-Jan-17	01521831	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	86.79
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	110.17
17-Feb-17	01696904	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.32
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	111.55
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.41

Period Activity: 3,480.54
Opening Balance: 0.00
Ending Balance: 3,480.54



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$21,128.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-16	MECMS976760	Air Canada	Ticket Number: 0141612765572; Departure Date: 10-Apr-16; Departure Flight Time: 18:45; Arrival Flight Time: 20:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	493.49
05-Apr-16	MECMS976760	Provincial Airlines	Ticket Number: 9671613474645; Departure Date: 22-Apr-16; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	401.16
06-Apr-16	MECMS976760	Harvey's Travel	Description: service fee	37.30
10-Apr-16	MECMS976760		HIS Secondary Residence	53.00
10-Apr-16	MECMS976760	St. John's Intl Airport	Description: parking	12.50
11-Apr-16	MECMS976760		HIS Secondary Residence	53.00
11-Apr-16	MECMS976760		HIS Per Diem	44.64
12-Apr-16	MECMS976760		HIS Lunch	13.39
12-Apr-16	MECMS976760		HIS Secondary Residence	53.00
12-Apr-16	MECMS976760		HIS Breakfast	8.93
13-Apr-16	MECMS976760		HIS Secondary Residence	53.00
13-Apr-16	MECMS976760		HIS Per Diem	44.64
14-Apr-16	MECMS976760		HIS Breakfast	8.93
14-Apr-16	MECMS976760		HIS Secondary Residence	53.00
14-Apr-16	MECMS976760		HIS Dinner	22.32
15-Apr-16	MECMS976760		HIS Per Diem	44.64
15-Apr-16	MECMS976760		HIS Secondary Residence	53.00
16-Apr-16	MECMS976760		HIS Secondary Residence	53.00
16-Apr-16	MECMS976760		HIS Per Diem	44.64
17-Apr-16	MECMS976760		HIS Secondary Residence	53.00
17-Apr-16	MECMS976760		HIS Per Diem	44.64
18-Apr-16	MECMS976760		HIS Per Diem	44.64
18-Apr-16	MECMS976760		HIS Secondary Residence	53.00
19-Apr-16	MECMS976760		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-16	MECMS976760		HIS Per Diem	44.64
20-Apr-16	MECMS976760		HIS Secondary Residence	53.00
20-Apr-16	MECMS976760		HIS Per Diem	44.64
21-Apr-16	MECMS965797	Air Canada	Ticket Number: 0141613474727; Departure Date: 25-Apr-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: 30-Apr-16; Return Flight Time: 07:30; Arrival Time: 08:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	965.28
21-Apr-16	MECMS976760		HIS Per Diem	44.64
21-Apr-16	MECMS976760		HIS Secondary Residence	53.00
22-Apr-16	MECMS976760		HIS Breakfast	8.93
25-Apr-16	MECMS965797		HIS Secondary Residence	53.00
25-Apr-16	MECMS965797	St. John's Intl Airport	Description: Parking	50.00
26-Apr-16	MECMS965797		HIS Secondary Residence	53.00
26-Apr-16	MECMS965797		HIS Per Diem	44.64
27-Apr-16	MECMS965797		HIS Secondary Residence	53.00
27-Apr-16	MECMS965797		HIS Lunch	13.39
27-Apr-16	MECMS965797	Harvey's Travel	Description: Change fee from ticket #0141613474727 to ticket #AC1613475062 for April 30th flight	188.15
27-Apr-16	MECMS965797		HIS Breakfast	8.93
27-Apr-16	MECMS965981	Air Canada	Ticket Number: 0141613475172; Departure Date: 01-May-16; Departure Flight Time: 19:15; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 06-May-16; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,030.86
28-Apr-16	MECMS965797		HIS Per Diem	44.64
28-Apr-16	MECMS965797		HIS Secondary Residence	53.00
29-Apr-16	MECMS965797		HIS Secondary Residence	53.00
29-Apr-16	MECMS965797		HIS Dinner	22.32
29-Apr-16	MECMS965797		HIS Breakfast	8.93
01-May-16	MECMS965981		HIS Secondary Residence	53.00
01-May-16	MECMS965981	St. John's Intl Airport	Description: Parking fee	25.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-16	MECMS965981		HIS Per Diem	44.64
02-May-16	MECMS965981		HIS Secondary Residence	53.00
03-May-16	MECMS965981		HIS Secondary Residence	53.00
03-May-16	MECMS965981		HIS Per Diem	44.64
04-May-16	MECMS965981		HIS Secondary Residence	53.00
04-May-16	MECMS965981		HIS Per Diem	44.64
05-May-16	MECMS965981		HIS Breakfast	8.93
05-May-16	MECMS965981		HIS Lunch	13.39
05-May-16	MECMS965981		HIS Secondary Residence	53.00
06-May-16	MECMS968226	Air Canada	Ticket Number: 0141613475744; Departure Date: 08-May-16; Departure Flight Time: 19:15; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 28-May-16; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,076.26
08-May-16	MECMS968226	St. John's Intl Airport	Description: Parking fee	37.50
08-May-16	MECMS968226		HIS Secondary Residence	53.00
09-May-16	MECMS968226		HIS Breakfast	8.93
09-May-16	MECMS968226		HIS Lunch	13.39
09-May-16	MECMS968226		HIS Secondary Residence	53.00
10-May-16	MECMS968226		HIS Secondary Residence	53.00
10-May-16	MECMS968226		HIS Lunch	13.39
10-May-16	MECMS968226		HIS Breakfast	8.93
11-May-16	MECMS968226		HIS Per Diem	44.64
11-May-16	MECMS968226	Air Canada	Ticket Number: AC1613476016; Departure Date: 15-May-16; Departure Flight Time: 19:15; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	552.50
11-May-16	MECMS968226	Provincial Airlines	Ticket Number: PB1613476015; Departure Date: 12-May-16; Departure Flight Time: 17:30; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	419.81
11-May-16	MECMS968226		HIS Secondary Residence	53.00
12-May-16	MECMS968226		HIS Lunch	13.39
12-May-16	MECMS968226		HIS Breakfast	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-16	MECMS968226	St. John's Intl Airport	Description: Parking fee	50.00
15-May-16	MECMS968226		HIS Secondary Residence	53.00
16-May-16	MECMS968226		HIS Breakfast	8.93
16-May-16	MECMS968226		HIS Lunch	13.39
16-May-16	MECMS968226		HIS Secondary Residence	53.00
17-May-16	MECMS968226		HIS Secondary Residence	53.00
17-May-16	MECMS968226		HIS Lunch	13.39
17-May-16	MECMS968226		HIS Breakfast	8.93
17-May-16	MECMS969221	Air Canada	Ticket Number: 0149564914356; Departure Date: 29-May-16; Departure Flight Time: 19:15; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 03-Jun-16; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	965.28
18-May-16	MECMS968226		HIS Secondary Residence	53.00
18-May-16	MECMS968226		HIS Per Diem	44.64
19-May-16	MECMS968226		HIS Secondary Residence	53.00
19-May-16	MECMS968226		HIS Per Diem	44.64
23-May-16	MECMS968226		HIS Secondary Residence	53.00
24-May-16	MECMS968226		HIS Lunch	13.39
24-May-16	MECMS968226		HIS Secondary Residence	53.00
24-May-16	MECMS968226		HIS Breakfast	8.93
25-May-16	MECMS968226		HIS Breakfast	8.93
25-May-16	MECMS968226		HIS Lunch	13.39
25-May-16	MECMS968226		HIS Secondary Residence	53.00
26-May-16	MECMS968226		HIS Breakfast	8.93
26-May-16	MECMS968226		HIS Secondary Residence	53.00
26-May-16	MECMS968226		HIS Lunch	13.39
27-May-16	MECMS968226		HIS Secondary Residence	53.00
27-May-16	MECMS968226		HIS Per Diem	44.64
29-May-16	MECMS969221	St. John's Intl	Description: Parking fee	25.00
29-May-16	MECMS969221		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-16	MECMS969221		HIS Secondary Residence	53.00
30-May-16	MECMS969221		HIS Lunch	13.39
30-May-16	MECMS969221		HIS Breakfast	8.93
31-May-16	MECMS969221		HIS Per Diem	44.64
31-May-16	MECMS969221		HIS Secondary Residence	53.00
01-Jun-16	MECMS969221		HIS Secondary Residence	53.00
01-Jun-16	MECMS969221		HIS Per Diem	44.64
01-Jun-16	MECMS970054	Air Canada	Ticket Number: AC9565018335; Departure Date: 05-Jun-16; Departure Flight Time: 19:15; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 11-Jun-16; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,005.63
02-Jun-16	MECMS969221		HIS Secondary Residence	53.00
02-Jun-16	MECMS969221		HIS Lunch	13.39
02-Jun-16	MECMS969221		HIS Breakfast	8.93
05-Jun-16	MECMS970054	St. John's Intl Airport	Description: Parking fee	37.50
05-Jun-16	MECMS970054		HIS Secondary Residence	53.00
06-Jun-16	MECMS970054		HIS Secondary Residence	53.00
06-Jun-16	MECMS970054		HIS Lunch	13.39
06-Jun-16	MECMS970054		HIS Breakfast	8.93
07-Jun-16	MECMS970054		HIS Breakfast	8.93
07-Jun-16	MECMS970054		HIS Secondary Residence	53.00
07-Jun-16	MECMS970054	Harvey's Travel	Description: Change fee for ticket #AC9565018335 to tk #AC9565018789 June 10 to June 11	144.77
08-Jun-16	MECMS970054		HIS Secondary Residence	53.00
08-Jun-16	MECMS970054		HIS Breakfast	8.93
13-Nov-16	MECMS987083		HIS Secondary Residence	53.00
13-Nov-16	MECMS987083		HIS Dinner	21.93
14-Nov-16	MECMS987083		HIS Per Diem	43.86
14-Nov-16	MECMS987083		HIS Secondary Residence	53.00
15-Nov-16	MECMS987083		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-16	MECMS987083	Provincial Airlines	Ticket Number: 9679566221737; Departure Date: 18-Nov-16; Departure Flight Time: 13:00; Arrival Flight Time: 14:00; Departure Location From: Gander Intl; Departure Location To: Goose Bay; Return Date: 21-Nov-16; Return Flight Time: 08:30; Arrival Time: 11:30; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	775.38
15-Nov-16	MECMS987083		HIS Secondary Residence	53.00
16-Nov-16	MECMS987083		HIS Per Diem	43.86
16-Nov-16	MECMS987083		HIS Secondary Residence	53.00
17-Nov-16	MECMS987083		HIS Per Diem	43.86
17-Nov-16	MECMS987083		HIS Secondary Residence	53.00
18-Nov-16	MECMS987083		HIS Breakfast	8.77
18-Nov-16	MECMS987083		HIS Lunch	13.16
18-Nov-16	MECMS987083	Air Labrador	Ticket Number: 9279566351103; Departure Date: 24-Nov-16; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	309.82
21-Nov-16	MECMS987083		HIS Dinner	21.93
21-Nov-16	MECMS987083		HIS Lunch	13.16
21-Nov-16	MECMS987083		HIS Secondary Residence	53.00
21-Nov-16	MECMS987083	St. John's Intl Airport	Description: Parking fee	12.50
22-Nov-16	MECMS987083		HIS Per Diem	43.86
22-Nov-16	MECMS987083		HIS Secondary Residence	53.00
23-Nov-16	MECMS987083		HIS Secondary Residence	53.00
23-Nov-16	MECMS987083		HIS Per Diem	43.86
24-Nov-16	MECMS987083		HIS Lunch	13.16
24-Nov-16	MECMS987083		HIS Breakfast	8.77
25-Nov-16	MECMS989315	Provincial Airlines	Ticket Number: 9679566351565; Departure Date: 28-Nov-16; Departure Flight Time: 08:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	409.75
28-Nov-16	MECMS989315	St. John's Intl Airport	Description: parking fee	50.00
28-Nov-16	MECMS989315		HIS Secondary Residence	53.00
28-Nov-16	MECMS989315		HIS Lunch	13.16
29-Nov-16	MECMS989315		HIS Lunch	13.16



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29-Nov-16	MECMS989315		HIS Secondary Residence	53.00
29-Nov-16	MECMS989315		HIS Breakfast	8.77
29-Nov-16	MECMS989315	Air Canada	Ticket Number: 0149566351884; Departure Date: 02-Dec-16; Departure Flight Time: 19:00; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	402.62
30-Nov-16	MECMS989315		HIS Secondary Residence	53.00
30-Nov-16	MECMS989315		HIS Breakfast	8.77
30-Nov-16	MECMS989315		HIS Lunch	13.16
01-Dec-16	MECMS989315		HIS Lunch	13.16
01-Dec-16	MECMS989315		HIS Secondary Residence	53.00
01-Dec-16	MECMS989315		HIS Breakfast	8.77
01-Dec-16	MECMS989326	Provincial Airlines	Ticket Number: 9679566352129; Departure Date: 05-Dec-16; Departure Flight Time: 08:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	409.75
02-Dec-16	MECMS989315		HIS Dinner	21.93
02-Dec-16	MECMS989315		HIS Breakfast	8.77
05-Dec-16	MECMS989326		HIS Secondary Residence	53.00
05-Dec-16	MECMS989326	St. John's Intl Airport	Description: parking fee	50.00
06-Dec-16	MECMS989326		HIS Per Diem	43.86
06-Dec-16	MECMS989326		HIS Secondary Residence	53.00
06-Dec-16	MECMS989326	Air Canada	Ticket Number: 0149566352408; Departure Date: 09-Dec-16; Departure Flight Time: 06:15; Arrival Flight Time: 07:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	548.89
07-Dec-16	MECMS989326		HIS Secondary Residence	53.00
07-Dec-16	MECMS989326		HIS Per Diem	43.86
08-Dec-16	MECMS989326		HIS Secondary Residence	53.00
08-Dec-16	MECMS989326		HIS Per Diem	43.86
09-Dec-16	MECMS989326	Bugden's Taxi	Description: Secondary residence to airport	22.44
09-Dec-16	MECMS989941	Air Canada	Ticket Number: 0149566352627; Departure Date: 11-Dec-16; Departure Flight Time: 19:30; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	620.10
11-Dec-16	MECMS989941	City Wide Taxi	Description: Taxi from airport to secondary accomodations	21.93



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11-Dec-16	MECMS989941		HIS Secondary Residence	53.00
12-Dec-16	MECMS989941		HIS Lunch	13.16
12-Dec-16	MECMS989941		HIS Breakfast	8.77
12-Dec-16	MECMS989941		HIS Secondary Residence	53.00
13-Dec-16	MECMS989941		HIS Secondary Residence	53.00
13-Dec-16	MECMS989941		HIS Breakfast	8.77
13-Dec-16	MECMS989941		HIS Lunch	13.16
14-Dec-16	MECMS989941		HIS Secondary Residence	53.00
14-Dec-16	MECMS989941	Air Labrador	Ticket Number: 9279566352918; Departure Date: 15-Dec-16; Departure Flight Time: 18:00; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	367.32
14-Dec-16	MECMS989941		HIS Per Diem	43.86
15-Dec-16	MECMS989941	Bugden's Taxi	Description: Taxi from HOA to airport	21.93
24-Feb-17	MECMS997218	Air Canada	Ticket Number: 0149566952748; Departure Date: 26-Feb-17; Departure Flight Time: 19:45; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	569.66
26-Feb-17	MECMS997218	St. John's Intl Airport	Description: Parking	14.04
26-Feb-17	MECMS997218		HIS Secondary Residence	53.00
27-Feb-17	MECMS997218		HIS Secondary Residence	53.00
27-Feb-17	MECMS997218		HIS Per Diem	43.86
28-Feb-17	MECMS997218		HIS Per Diem	43.86
28-Feb-17	MECMS997218		HIS Secondary Residence	53.00
01-Mar-17	MECMS997218		HIS Secondary Residence	53.00
01-Mar-17	MECMS997218		HIS Dinner	21.93
01-Mar-17	MECMS997218		HIS Breakfast	8.77
01-Mar-17	MECMS997275	Provincial Airlines	Ticket Number: 9679566953010; Departure Date: 09-Mar-17; Departure Flight Time: 17:30; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	401.11
01-Mar-17	MECMS997275	Air Canada	Ticket Number: 0149566953011; Departure Date: 12-Mar-17; Departure Flight Time: 19:45; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	515.61
02-Mar-17	MECMS997218		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-17	MECMS997218		HIS Dinner	21.93
02-Mar-17	MECMS997218		HIS Breakfast	8.77
06-Mar-17	MECMS997275		HIS Breakfast	8.77
06-Mar-17	MECMS997275		HIS Lunch	13.16
06-Mar-17	MECMS997275		HIS Secondary Residence	53.00
07-Mar-17	MECMS997275		HIS Secondary Residence	53.00
07-Mar-17	MECMS997275		HIS Lunch	13.16
07-Mar-17	MECMS997275		HIS Breakfast	8.77
08-Mar-17	MECMS997275		HIS Lunch	13.16
08-Mar-17	MECMS997275		HIS Breakfast	8.77
08-Mar-17	MECMS997275		HIS Secondary Residence	53.00
09-Mar-17	MECMS997275		HIS Lunch	13.16
12-Mar-17	MECMS998107	St. John's Intl Airport	Description: Parking	56.14
12-Mar-17	MECMS998107		HIS Secondary Residence	53.00
13-Mar-17	MECMS998107		HIS Per Diem	43.86
13-Mar-17	MECMS998107		HIS Secondary Residence	53.00
14-Mar-17	MECMS998107		HIS Breakfast	8.77
14-Mar-17	MECMS998107	Provincial Airlines	Ticket Number: 9679567228023; Departure Date: 17-Mar-17; Departure Flight Time: 17:30; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	419.85
14-Mar-17	MECMS998107		HIS Lunch	13.16
14-Mar-17	MECMS998107		HIS Secondary Residence	53.00
15-Mar-17	MECMS998107		HIS Breakfast	8.77
15-Mar-17	MECMS998107		HIS Secondary Residence	53.00
15-Mar-17	MECMS998107		HIS Dinner	21.93
16-Mar-17	MECMS998107		HIS Secondary Residence	53.00
16-Mar-17	MECMS998107		HIS Per Diem	43.86
17-Mar-17	MECMS998107		HIS Breakfast	8.77
22-Mar-17	MECMS999387	Air Canada	Ticket Number: 0149567240737; Departure Date: 26-Mar-17; Departure Flight Time: 19:30; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	520.65



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26-Mar-17	MECMS999387	St. John's Intl Airport	Description: Parking	112.28
26-Mar-17	MECMS999387		HIS Secondary Residence	53.00
27-Mar-17	MECMS999387		HIS Breakfast	8.77
27-Mar-17	MECMS999387		HIS Secondary Residence	53.00
27-Mar-17	MECMS999387		HIS Lunch	13.16
28-Mar-17	MECMS999387		HIS Secondary Residence	53.00
28-Mar-17	MECMS999387		HIS Per Diem	43.86
29-Mar-17	MECMS999387		HIS Secondary Residence	53.00
29-Mar-17	MECMS999387		HIS Breakfast	8.77
30-Mar-17	MECMS999387		HIS Per Diem	43.86
30-Mar-17	MECMS999387		HIS Secondary Residence	53.00
31-Mar-17	MECMS999387		HIS Per Diem	43.86
31-Mar-17	MECMS999387		HIS Secondary Residence	53.00

Period Activity: 21,128.79
Opening Balance: 0.00
Ending Balance: 21,128.79

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$530.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-16	MECMS965781	Provincial Airlines	Ticket Number: 9679901024436; Departure Date: 04-Apr-16; Departure Flight Time: 11:45; Arrival Flight Time: 14:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	443.46
10-Apr-16	MECMS976760	St. John's Intl airport	Description: parking	37.50
15-Dec-16	MECMS989941		HNIS Breakfast	8.77
15-Dec-16	MECMS989941		HNIS Lunch	13.16
26-Feb-17	MECMS997218	St. John's Intl Airport	Description: Parking	28.07

Period Activity: 530.96
Opening Balance: 0.00
Ending Balance: 530.96

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST): \$6,957.00
Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$434.81
Funds Available (Net of HST): \$6,522.19
Percent of Funds Expended to Date: 6.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-16	MECMS965781		I&EConst Priv Vehicle Usage - Description: Goose Bay to Sheshatshiu return	35.92
04-Apr-16	MECMS987083		Number of Trips: 0; Kilometer Trip Distance: -84	(35.92)
06-Apr-16	MECMS965781		I&EConst Priv Vehicle Usage - Description: Goose Bay to Mud Lake return	2.99
06-Apr-16	MECMS987083		Number of Trips: 0; Kilometer Trip Distance: -7	(2.99)
23-Apr-16 to 24-Apr-16	MECMS965792		I&EConst Priv Vehicle Usage - Description: Goose Bay to Churchill Falls return	239.45
23-Apr-16	MECMS987083		Number of Trips: 0; Kilometer Trip Distance: -560	(239.45)
24-Apr-16	MECMS965792	Midway Travel Inn	Accommodations Start Date: 23-Apr-16; Accommodations End Date: 23-Apr-16	100.89
07-May-16	MECMS966619		I&EConst Priv Vehicle Usage - Description: Goose Bay to Churchill Falls return	248.00
07-May-16	MECMS987083		Number of Trips: 0; Kilometer Trip Distance: -580	(248.00)
16-Aug-16	MECMS983309		I&EConst Priv Vehicle Usage - Description: Goose Bay to Churchill Falls return	254.15
19-Nov-16	MECMS987083		I&EConst Priv Accom(Lab)	71.00
20-Nov-16	MECMS987083		I&EConst Breakfast	8.77

Period Activity: 434.81
Opening Balance: 0.00
Ending Balance: 434.81

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$223.44
Funds Available (Net of HST): \$2,385.56
Percent of Funds Expended to Date: 8.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-16	MECMS965792	Midway Restaurant	Description: Dinner with constituents	188.44
25-Apr-16	183009	LABRADOR NORTH CHAMBER OF COMMERCE INC	Registration for MHA Perry Trimper's Constituency Assistant to attend the Membership Luncheon on April 26th, 2016.	35.00

Period Activity: 223.44
Opening Balance: 0.00
Ending Balance: 223.44

---- End of Report ----