



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 31-Mar-18

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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 2017/18

Transactions Processed as of: 31-Mar-18
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 - Office Start-up Costs
01-Apr-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$574.00
Transactions Processed as of:	31-Mar-18
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 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$3,580.11
Funds Available (Net of HST):	\$6,854.89
Percent of Funds Expended to Date:	34.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-17	NL00174191	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad # 7421453-The Labradorian for MHA Perry Trimper-Apr 3, 2017	10.00
12-Apr-17	NL00174369	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
25-Apr-17	MECMS1001908	Labrador Office Essentials	Description: HP 304A Yellow Toner Cartridge	174.51
14-May-17	NW00000752	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
18-Jun-17	NW00001991	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
02-Jul-17	NW00002510	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Perry Trimper in The Labradorian.	50.00
04-Jul-17	3568	KAREN & WILLIAM POMEROY	Single advertisement for MHA Perry Trimper in the Summer Edition of Labrador Life Magazine.	150.00
16-Jul-17	NW00002935	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
26-Jul-17	1409430	DOWNHOME PUBLISHING INC	Single advertisement for MHA Perry Trimper in the Inside Labrador Summer 2017 edition.	345.00
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	11.41
04-Aug-17	HOAJVDG-18012		Canada Post charges for Lettermail for April, May and June 2017	1.76
20-Aug-17	NW00003863	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
17-Sep-17	NW00004795	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
14-Oct-17	NW00005606	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
15-Oct-17	3627	KAREN & WILLIAM POMEROY	Single advertisement for MHA Perry Trimper in the Fall Edition of Labrador Life Magazine.	150.00
18-Nov-17	NW00006709	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
08-Dec-17	17787	TOSSS SIGNS INC	Construct 40" x 96" Arena Board Sign for MHA Perry Trimper.	425.00
16-Dec-17	NW00007472	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-17	3684	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Perry Trimper in the Winter Edition of Labrador Life Magazine.	150.00
27-Jan-18	1439336	DOWNHOME PUBLISHING INC	Single advertisement for MHA Perry Trimper in the Inside Labrador Winter 2018 edition.	345.00
10-Feb-18	NW00009085	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
12-Feb-18	HOA004761	TOWN OF HAPPY VALLEY-GOOSE BAY	Arena Board Advertisement for MHA Perry Trimper from January to September 2018	450.00
24-Feb-18	NW00009489	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
26-Feb-18	2018-A001	GOOSE BAY CURLING CLUB	Advertising at the Goose Bay Curling Club Mar 1, 2018 to Apr 30, 2019 for MHA Perry Trimper	353.70
01-Mar-18	17914	TOSSS SIGNS INC	Construct a 4' x 4' Business Card Sign for MHA Perry Trimper.	255.00
24-Mar-18	NW00010179	SALTWIRE NETWORK INC	Recurring monthly Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
29-Mar-18	3756	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Perry Trimper in the Spring edition of Labrador Life Magazine.	150.00
06-Apr-18	HOAJVNW-18069		Canada Post Charges for Parcel Post for March 2018	7.93

Period Activity: 3,580.11
Opening Balance: 0.00
Ending Balance: 3,580.11

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$4,118.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-17	01927866	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	103.89
17-Apr-17	02161288	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.45
04-May-17	44371235	CORPORATE EXPRESS CANADA, INC	3M Adjustable Keyboard Tray with Precise Mousing Surface, Item # MMAKT90LE.	276.79
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	175.46
17-May-17	02397589	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.71
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	148.65
17-Jun-17	02636083	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.01
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	234.77
17-Jul-17	02875585	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	86.27
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	188.23
17-Aug-17	03118291	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	86.22
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	277.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-17	03362448	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.20
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	133.40
17-Oct-17	03619107	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.17
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	120.38
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.14
19-Nov-17	03889506	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	67.70
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	115.31
17-Dec-17	04138140	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.54
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	112.55
17-Jan-18	04399195	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.39
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	241.13
17-Feb-18	04660031	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.10
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	112.88
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.22

Period Activity: 4,118.66
Opening Balance: 0.00
Ending Balance: 4,118.66



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$21,474.84

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	MECMS1000318		HIS Per Diem	43.86
01-Apr-17	MECMS1000318		HIS Secondary Residence	53.00
02-Apr-17	MECMS1000318		HIS Secondary Residence	53.00
02-Apr-17	MECMS1000318		HIS Per Diem	43.86
03-Apr-17	MECMS1000318		HIS Breakfast	8.77
03-Apr-17	MECMS1000318		HIS Lunch	13.16
03-Apr-17	MECMS1000318		HIS Secondary Residence	53.00
04-Apr-17	MECMS1000318		HIS Breakfast	8.77
04-Apr-17	MECMS1000318		HIS Secondary Residence	53.00
04-Apr-17	MECMS1000318		HIS Lunch	13.16
05-Apr-17	MECMS1000318		HIS Breakfast	8.77
05-Apr-17	MECMS1000318		HIS Secondary Residence	53.00
05-Apr-17	MECMS1000318	Provincial Airlines	Ticket Number: 9679567296360; Departure Date: 06-Apr-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
06-Apr-17	MECMS1000318		HIS Breakfast	8.77
06-Apr-17	MECMS1000318	Provincial Airlines	Ticket Number: 9679567296491; Departure Date: 09-Apr-17; Departure Flight Time: 13:30; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	391.02
09-Apr-17	MECMS1002015		HIS Secondary Residence	53.00
09-Apr-17	MECMS1002015	St. John's Intl Airport	Description: Parking	43.86
10-Apr-17	MECMS1002015		HIS Lunch	13.16
10-Apr-17	MECMS1002015		HIS Secondary Residence	53.00
10-Apr-17	MECMS1002015		HIS Breakfast	8.77
11-Apr-17	MECMS1002015		HIS Secondary Residence	53.00
11-Apr-17	MECMS1002015		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-17	MECMS1002015	Provincial Airlines	Ticket Number: 9679567296736; Departure Date: 13-Apr-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
12-Apr-17	MECMS1002015		HIS Per Diem	43.86
12-Apr-17	MECMS1002015		HIS Secondary Residence	53.00
13-Apr-17	MECMS1002015	Jiffy Cabs	Description: Taxi from secondary residence to airport	21.93
26-Apr-17	MECMS1003622	Provincial Airlines	Ticket Number: 9679567297650; Departure Date: 05-May-17; Departure Flight Time: 07:00; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	382.36
26-Apr-17	MECMS1003622	Carlson Wagonlit/Harvey's Travel	Description: Service fee	37.49
26-Apr-17	MECMS1003622	Air Canada	Ticket Number: 0149567297649; Departure Date: 30-Apr-17; 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	543.26
30-Apr-17	MECMS1003622		HIS Secondary Residence	53.00
30-Apr-17	MECMS1003622	St. John's Intl	Description: Parking	14.04
01-May-17	MECMS1003622		HIS Secondary Residence	53.00
01-May-17	MECMS1003622		HIS Per Diem	43.86
02-May-17	MECMS1003622		HIS Secondary Residence	53.00
02-May-17	MECMS1003622		HIS Per Diem	43.86
03-May-17	MECMS1003622		HIS Breakfast	8.77
03-May-17	MECMS1003622		HIS Secondary Residence	53.00
03-May-17	MECMS1005243	Air Canada	Ticket Number: 0149567298297; Departure Date: 07-May-17; Departure Flight Time: 19:30; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	562.01
04-May-17	MECMS1003622		HIS Secondary Residence	53.00
04-May-17	MECMS1003622		HIS Per Diem	43.86
07-May-17	MECMS1005243	St. John's Intl Airport	Description: Parking	42.11
07-May-17	MECMS1005243		HIS Secondary Residence	53.00
08-May-17	MECMS1005243		HIS Breakfast	8.77
08-May-17	MECMS1005243		HIS Secondary Residence	53.00
08-May-17	MECMS1005243		HIS Dinner	21.93
09-May-17	MECMS1005243		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-17	MECMS1005243		HIS Secondary Residence	53.00
09-May-17	MECMS1005243		HIS Lunch	13.16
10-May-17	MECMS1005243	Air Canada	Ticket Number: 0149567681658; Departure Date: 12-May-17; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	639.26
10-May-17	MECMS1005243		HIS Secondary Residence	53.00
10-May-17	MECMS1005243		HIS Breakfast	8.77
11-May-17	MECMS1005243		HIS Per Diem	43.86
11-May-17	MECMS1005243		HIS Secondary Residence	53.00
12-May-17	MECMS1005324	Air Canada	Ticket Number: AC9567682044; Departure Date: 17-May-17; Departure Flight Time: 09:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	578.96
12-May-17	MECMS1005324	Air Canada	Ticket Number: AC9567681824; Departure Date: 14-May-17; Departure Flight Time: 19:30; Arrival Flight Time: 20:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	578.95
14-May-17	MECMS1005324		HIS Secondary Residence	53.00
14-May-17	MECMS1005324	St. John's Intl Airport	Description: Parking	42.11
15-May-17	MECMS1005324		HIS Breakfast	8.77
15-May-17	MECMS1005324		HIS Lunch	13.16
15-May-17	MECMS1005324		HIS Secondary Residence	53.00
16-May-17	MECMS1005324		HIS Dinner	21.93
16-May-17	MECMS1005324		HIS Lunch	13.16
16-May-17	MECMS1005324		HIS Secondary Residence	53.00
17-May-17	MECMS1005324	Harvey's Travel	Description: Change fee from Ticket #AC9567681824 to Ticket #AC9567682044	173.09
24-May-17	MECMS1005303		HIS Per Diem	43.86
24-May-17	MECMS1005303	Provincial Airlines	Ticket Number: 9679567682559; Departure Date: 26-May-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
24-May-17	MECMS1005303		HIS Secondary Residence	53.00
24-May-17	MECMS1005303	St. John's Intl	Description: Parking	84.21
25-May-17	MECMS1005303		HIS Secondary Residence	53.00
25-May-17	MECMS1005303		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-17	MECMS1005303		HIS Breakfast	8.77
29-May-17	MECMS1005303	Provincial Airlines	Ticket Number: 9679567682901; Departure Date: 02-Jun-17; Departure Flight Time: 12:15; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	419.85
29-May-17	MECMS1005303		HIS Secondary Residence	53.00
29-May-17	MECMS1005303		HIS Lunch	13.16
29-May-17	MECMS1005303	St. John's Intl Airport	Description: Parking	42.11
30-May-17	MECMS1005303		HIS Per Diem	43.86
30-May-17	MECMS1005303		HIS Secondary Residence	53.00
31-May-17	MECMS1005303		HIS Breakfast	8.77
31-May-17	MECMS1005303		HIS Dinner	21.93
31-May-17	MECMS1005303		HIS Secondary Residence	53.00
01-Aug-17	MECMS1015222	Provincial Airlines	Ticket Number: 9679568226285; Departure Date: 07-Aug-17; Departure Flight Time: 08:45; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Aug-17; Return Flight Time: 17:30; Arrival Time: 20:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	833.38
07-Aug-17	MECMS1015222	St. John's Intl	Description: Parking	10.53
07-Aug-17	MECMS1015222		HIS Secondary Residence	53.00
07-Aug-17	MECMS1015222		HIS Dinner	21.93
07-Aug-17	MECMS1015222		HIS Lunch	13.16
08-Aug-17	MECMS1015222		HIS Per Diem	43.86
08-Aug-17	MECMS1015222		HIS Secondary Residence	53.00
09-Aug-17	MECMS1015222		HIS Lunch	13.16
09-Aug-17	MECMS1015222	Jiffy Cabs	Description: Residence to airport	21.05
09-Aug-17	MECMS1015222		HIS Breakfast	8.77
10-Oct-17	MECMS1028780	Harvey's Travel	Description: Ticket #AC9568687701 was booked & not used; flew on ticket #9675796294826; credit to be used for future travel	425.14
15-Oct-17	MECMS1029254		HIS Secondary Residence	53.00
15-Oct-17	MECMS1029254		HIS Per Diem	43.86
16-Oct-17	MECMS1029254		HIS Per Diem	43.86
16-Oct-17	MECMS1029254		HIS Secondary Residence	53.00



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17-Oct-17	MECMS1029254		HIS Secondary Residence	53.00
17-Oct-17	MECMS1029254		HIS Per Diem	43.86
18-Oct-17	MECMS1029254		HIS Per Diem	43.86
18-Oct-17	MECMS1029254		HIS Secondary Residence	53.00
19-Oct-17	MECMS1028780	Provincial Airlines	Ticket Number: 9675796294826; Departure Date: 20-Oct-17; Departure Flight Time: 12:30; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	425.14
19-Oct-17	MECMS1029254		HIS Secondary Residence	53.00
19-Oct-17	MECMS1029254		HIS Breakfast	8.77
19-Oct-17	MECMS1029254		HIS Lunch	13.16
20-Oct-17	MECMS1028780		HIS Breakfast	8.77
01-Nov-17	MECMS1026315	Air Canada	Ticket Number: 0145796360458; Departure Date: 05-Nov-17; Departure Flight Time: 21:15; Arrival Flight Time: 23:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 10-Nov-17; Return Flight Time: 07:00; Arrival Time: 08:30; Number of Trips: 1	1,076.44
01-Nov-17	MECMS1026347	Provincial Airlines	Ticket Number: 341289; Departure Date: 13-Nov-17; Departure Flight Time: 20:45; Arrival Flight Time: 00:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 17-Nov-17; Return Flight Time: 07:00; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	797.15
01-Nov-17	MECMS1026374	Air Canada	Ticket Number: 0145796360459; Departure Date: 19-Nov-17; Departure Flight Time: 21:15; Arrival Flight Time: 23:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-Nov-17; Return Flight Time: 07:00; Arrival Time: 08:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	688.06
05-Nov-17	MECMS1026315		HIS Secondary Residence	53.00
06-Nov-17	MECMS1026315		HIS Per Diem	43.86
06-Nov-17	MECMS1026315		HIS Secondary Residence	53.00
07-Nov-17	MECMS1026315		HIS Secondary Residence	53.00
07-Nov-17	MECMS1026315		HIS Per Diem	43.86
08-Nov-17	MECMS1026315		HIS Secondary Residence	53.00
08-Nov-17	MECMS1026315		HIS Per Diem	43.86
09-Nov-17	MECMS1026315		HIS Secondary Residence	53.00
09-Nov-17	MECMS1026315		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-17	MECMS1026315		HIS Breakfast	8.77
10-Nov-17	MECMS1026315	Jiffy Cabs	Description: Residence to airport	21.93
13-Nov-17	MECMS1026347		HIS Secondary Residence	53.00
14-Nov-17	MECMS1026347		HIS Secondary Residence	53.00
14-Nov-17	MECMS1026347	City Wide Taxi	Description: Airport to Residence	18.95
14-Nov-17	MECMS1026347		HIS Per Diem	43.86
15-Nov-17	MECMS1026347		HIS Per Diem	43.86
15-Nov-17	MECMS1026347		HIS Secondary Residence	53.00
16-Nov-17	MECMS1026347		HIS Per Diem	43.86
16-Nov-17	MECMS1026347		HIS Secondary Residence	53.00
17-Nov-17	MECMS1026347		HIS Breakfast	8.77
19-Nov-17	MECMS1026374	St. John's Intl Airport	Description: Parking	42.11
19-Nov-17	MECMS1026374		HIS Secondary Residence	53.00
20-Nov-17	MECMS1026374		HIS Secondary Residence	53.00
20-Nov-17	MECMS1026374		HIS Per Diem	43.86
21-Nov-17	MECMS1026374		HIS Secondary Residence	53.00
21-Nov-17	MECMS1026374		HIS Per Diem	43.86
22-Nov-17	MECMS1026374		HIS Lunch	13.16
22-Nov-17	MECMS1026374		HIS Secondary Residence	53.00
22-Nov-17	MECMS1026374		HIS Breakfast	8.77
23-Nov-17	MECMS1026374		HIS Per Diem	43.86
23-Nov-17	MECMS1026374		HIS Secondary Residence	53.00
24-Nov-17	MECMS1026374	Jiffy Cabs	Description: Residence to Airport	20.18
24-Nov-17	MECMS1026374		HIS Breakfast	8.77
28-Nov-17	MECMS1026888	Provincial Airlines	Ticket Number: PB5796556623; Departure Date: 08-Dec-17; Departure Flight Time: 12:30; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	425.14
28-Nov-17	MECMS1026888	Air Canada	Ticket Number: AC5796556622; Departure Date: 03-Dec-17; Departure Flight Time: 21:15; Arrival Flight Time: 23:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	184.42
03-Dec-17	MECMS1026888		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-17	MECMS1026888		HIS Lunch	13.16
04-Dec-17	MECMS1026888		HIS Secondary Residence	53.00
04-Dec-17	MECMS1026888		HIS Breakfast	8.77
05-Dec-17	MECMS1026888		HIS Breakfast	8.77
05-Dec-17	MECMS1026888		HIS Secondary Residence	53.00
05-Dec-17	MECMS1026888		HIS Lunch	13.16
06-Dec-17	MECMS1026888		HIS Per Diem	43.86
06-Dec-17	MECMS1026888		HIS Secondary Residence	53.00
07-Dec-17	MECMS1026888		HIS Per Diem	43.86
07-Dec-17	MECMS1026888		HIS Secondary Residence	53.00
08-Dec-17	MECMS1026888	Jiffy Cabs	Description: Residence to airport	20.18
08-Dec-17	MECMS1026888		HIS Breakfast	8.77
19-Feb-18	MECMS1033934	Air Canada	Ticket Number: 0145192953548; Departure Date: 24-Feb-18; Departure Flight Time: 19:30; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 02-Mar-18; Return Flight Time: 07:00; Arrival Time: 08:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,067.36
25-Feb-18	MECMS1033934		HIS Per Diem	43.86
25-Feb-18	MECMS1033934		HIS Secondary Residence	53.00
26-Feb-18	MECMS1033934		HIS Per Diem	43.86
26-Feb-18	MECMS1033934		HIS Secondary Residence	53.00
27-Feb-18	MECMS1033934		HIS Per Diem	43.86
27-Feb-18	MECMS1033934		HIS Secondary Residence	53.00
28-Feb-18	MECMS1033934		HIS Per Diem	43.86
28-Feb-18	MECMS1033934		HIS Secondary Residence	53.00
01-Mar-18	MECMS1033934		HIS Per Diem	43.86
01-Mar-18	MECMS1033934		HIS Secondary Residence	53.00
01-Mar-18	MECMS1035137	Air Canada	Ticket Number: 0145193360119; Departure Date: 04-Mar-18; Departure Flight Time: 21:15; Arrival Flight Time: 23:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Mar-18; Return Flight Time: 07:00; Arrival Time: 08:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,116.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-18	MECMS1033934		HIS Breakfast	8.77
04-Mar-18	MECMS1035137		HIS Secondary Residence	53.00
04-Mar-18	MECMS1035137	St. John's Intl	Description: Parking	42.11
05-Mar-18	MECMS1035137		HIS Secondary Residence	53.00
05-Mar-18	MECMS1035137		HIS Lunch	13.16
05-Mar-18	MECMS1035137		HIS Breakfast	8.77
06-Mar-18	MECMS1035137		HIS Secondary Residence	53.00
06-Mar-18	MECMS1035137		HIS Lunch	13.16
06-Mar-18	MECMS1035137		HIS Breakfast	8.77
07-Mar-18	MECMS1035137		HIS Secondary Residence	53.00
07-Mar-18	MECMS1035137		HIS Per Diem	43.86
08-Mar-18	MECMS1035137		HIS Secondary Residence	53.00
08-Mar-18	MECMS1035137		HIS Per Diem	43.86
09-Mar-18	MECMS1035137		HIS Breakfast	8.77
09-Mar-18	MECMS1035221	Air Canada	Ticket Number: 0145193713349; Departure Date: 11-Mar-18; Departure Flight Time: 21:15; Arrival Flight Time: 23:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 16-Mar-18; Return Flight Time: 07:00; Arrival Time: 08:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,106.70
11-Mar-18	MECMS1035221		HIS Secondary Residence	53.00
12-Mar-18	MECMS1035221		HIS Secondary Residence	53.00
12-Mar-18	MECMS1035221	St. John's Intl	Description: Parking	42.11
12-Mar-18	MECMS1035221		HIS Per Diem	43.86
13-Mar-18	MECMS1035221		HIS Per Diem	43.86
13-Mar-18	MECMS1035221		HIS Secondary Residence	53.00
14-Mar-18	MECMS1035221		HIS Secondary Residence	53.00
14-Mar-18	MECMS1035221		HIS Per Diem	43.86
15-Mar-18	MECMS1035221		HIS Secondary Residence	53.00
15-Mar-18	MECMS1035221		HIS Per Diem	43.86
16-Mar-18	MECMS1035221		HIS Breakfast	8.77
16-Mar-18	MECMS1035221	St. John's Intl	Description: Taxi	19.74



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-18	MECMS1036627	Air Canada	Ticket Number: 0142056800004; Departure Date: 25-Mar-18; Departure Flight Time: 21:15; Arrival Flight Time: 23:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	604.73
25-Mar-18	MECMS1036627	City Wide Taxi	Description: Taxi from airport to residence	18.42
25-Mar-18	MECMS1036627		HIS Secondary Residence	53.00
26-Mar-18	MECMS1036627		HIS Per Diem	43.86
26-Mar-18	MECMS1036627	Provincial Airlines	Ticket Number: 9672056945019; Departure Date: 29-Mar-18; Departure Flight Time: 12:30; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	381.93
26-Mar-18	MECMS1036627		HIS Secondary Residence	53.00
27-Mar-18	MECMS1036627		HIS Secondary Residence	53.00
27-Mar-18	MECMS1036627		HIS Per Diem	43.86
28-Mar-18	MECMS1036627		HIS Per Diem	43.86
28-Mar-18	MECMS1036627		HIS Secondary Residence	53.00
29-Mar-18	MECMS1036627		HIS Breakfast	8.77
29-Mar-18	MECMS1036627	Jiffy Cabs	Description: Taxi from residence to airport	20.18

Period Activity: 21,474.84
Opening Balance: 0.00
Ending Balance: 21,474.84

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$251.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	MECMS1002015		HNIS Lunch	13.16
30-Apr-17	MECMS1003622	St. John's Intl	Description: Parking	28.07
01-Jun-17	MECMS1005303		HNIS Per Diem	43.86
01-Jun-17	MECMS1005303		HNIS Secondary Residence	53.00
02-Jun-17	MECMS1005303		HNIS Breakfast	8.77
02-Aug-17	MECMS1015222	Bugden's Taxi	Description: Residence to airport	20.18
07-Aug-17	MECMS1015222	St. John's Intl	Description: Parking	31.58
24-Feb-18	MECMS1033934		HNIS Secondary Residence	53.00

Period Activity: 251.62
Opening Balance: 0.00
Ending Balance: 251.62

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$6,957.00
Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$2,360.14
Funds Available (Net of HST): \$4,596.86
Percent of Funds Expended to Date: 33.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jan-18	MECMS1030067	Air Canada	Ticket Number: 0145796912338; Departure Date: 31-Jan-18; Departure Flight Time: 09:15; Arrival Flight Time: 13:00; Departure Location From: Goose Bay; Departure Location To: Ottawa; Return Date: 04-Feb-18; Return Flight Time: 13:45; Arrival Time: 20:45; Return Location From: Ottawa; Return Location To: Goose Bay	1,245.68
31-Jan-18	MECMS1031867		I&EConst Dinner	21.93
31-Jan-18	MECMS1031867	Capital Taxi	Description: Cab from Ottawa airport to Westin Hotel	31.58
01-Feb-18	MECMS1031867		I&EConst Dinner	21.93
04-Feb-18	MECMS1031867	Westin Hotel & Resorts	Accommodations Start Date: 31-Jan-18; Accommodations End Date: 03-Feb-18	985.51
04-Feb-18	MECMS1031867		I&EConst Lunch	13.16
04-Feb-18	MECMS1031867	Blueline	Description: Cab from Westin Hotel to airport	31.58
04-Feb-18	MECMS1031867		I&EConst Breakfast	8.77

Period Activity: 2,360.14
Opening Balance: 0.00
Ending Balance: 2,360.14

---- End of Report ----



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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$2,184.65
Funds Available (Net of HST): \$424.35
Percent of Funds Expended to Date: 83.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-17	183931	LABRADOR NORTH CHAMBER OF COMMERCE INC	Ticket for MHA Perry Trimper's Constituency Assistant to the Breakfast on June 14th, 2017.	35.00
13-Jun-17	183931	LABRADOR NORTH CHAMBER OF COMMERCE INC	All Access Pass for MHA Perry Trimper to Expo Labrador 2017 being held on June 12th - 15th, 2017.	725.00
13-Jun-17	183931	LABRADOR NORTH CHAMBER OF COMMERCE INC	Ticket for MHA Perry Trimper's Constituency Assistant to the Welcome Luncheon on June 13th, 2017.	50.00
24-Nov-17	MECMS1032927	Labrador North Chamber of Commerce	Description: Northern Lights Conference registration fee	1,169.65
19-Feb-18	36	COMBINED COUNCILS OF LABRADOR INC	Conference Registration for MHA Perry Trimper's Constituency Assistant to attend the Combined Councils of Labrador 46th Annual General Meeting on February 7th - 10th, 2018.	125.00
19-Feb-18	36	COMBINED COUNCILS OF LABRADOR INC	Registration for MHA Perry Trimper's Constituency Assistant to attend the Combined Councils of Labrador 46th Annual General Meeting Luncheon on February 9th, 2018.	40.00
19-Feb-18	36	COMBINED COUNCILS OF LABRADOR INC	Registration for MHA Perry Trimper's Constituency Assistant to attend the Combined Councils of Labrador 46th Annual General Meeting Luncheon on February 8th, 2018.	40.00

Period Activity: 2,184.65
Opening Balance: 0.00
Ending Balance: 2,184.65

---- End of Report ----