



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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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:	30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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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: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$880.38
Funds Available (Net of HST): \$9,554.62
Percent of Funds Expended to Date: 8.4%

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
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

Period Activity: 880.38
Opening Balance: 0.00
Ending Balance: 880.38

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$1,969.65

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

Period Activity: 1,969.65



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Opening Balance:	0.00
Ending Balance:	1,969.65

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$8,032.78

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 Secondary Residence	53.00
03-Apr-17	MECMS1000318		HIS Lunch	13.16
03-Apr-17	MECMS1000318		HIS Breakfast	8.77
04-Apr-17	MECMS1000318		HIS Lunch	13.16
04-Apr-17	MECMS1000318		HIS Breakfast	8.77
04-Apr-17	MECMS1000318		HIS Secondary Residence	53.00
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	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
06-Apr-17	MECMS1000318		HIS Breakfast	8.77
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 Breakfast	8.77
10-Apr-17	MECMS1002015		HIS Secondary Residence	53.00
10-Apr-17	MECMS1002015		HIS Lunch	13.16
11-Apr-17	MECMS1002015		HIS Secondary Residence	53.00
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
11-Apr-17	MECMS1002015		HIS Per Diem	43.86



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Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
09-May-17	MECMS1005243		HIS Secondary Residence	53.00
09-May-17	MECMS1005243		HIS Lunch	13.16



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
26-May-17	MECMS1005303		HIS Breakfast	8.77



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Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity: 8,032.78
Opening Balance: 0.00
Ending Balance: 8,032.78

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$146.86

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 Secondary Residence	53.00
01-Jun-17	MECMS1005303		HNIS Per Diem	43.86
02-Jun-17	MECMS1005303		HNIS Breakfast	8.77

Period Activity: 146.86
Opening Balance: 0.00
Ending Balance: 146.86

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,957.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

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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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$810.00
Funds Available (Net of HST):	\$1,799.00
Percent of Funds Expended to Date:	31.0%

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

Period Activity:	810.00
Opening Balance:	0.00
Ending Balance:	810.00

---- End of Report ----