



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 31-Mar-19

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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 2018/19

Transactions Processed as of: 31-Mar-19  
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-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$574.00
Transactions Processed as of:	31-Mar-19
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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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$3,530.74
Funds Available (Net of HST):	\$6,904.26
Percent of Funds Expended to Date:	33.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-18	NW00010879	SALTWIRE NETWORK INC	Ad #7631548 - The Labradorian - Apr 16, 2018 for MHA Perry Trimper	45.90
26-May-18	NW00011836	SALTWIRE NETWORK INC	Ad #7645310 - The Labradorian - May 21, 2018 for MHA Perry Trimper	45.90
05-Jun-18	47662726	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	148.25
05-Jun-18	47662726	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	292.30
12-Jun-18	47724742	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	292.30
12-Jun-18	47724742	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC532A.	292.30
23-Jun-18	NW00012661	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	45.90
15-Jul-18	3818	KAREN & WILLIAM POMEROY	Single advertisement for MHA Perry Trimper in the Summer Edition of Labrador Life Magazine.	150.00
04-Aug-18	NW00013758	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
08-Aug-18	HOAJVNW-19018		Canada Post charges for Parcel Post for June 2018	12.42
11-Aug-18	NW00013892	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
18-Aug-18	NW00014020	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
25-Aug-18	NW00014145	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
29-Aug-18	MECMS1050670	Canada Post	Description: Postage	38.73
31-Aug-18	1450616	DOWNHOME PUBLISHING INC	Single advertisement for MHA Perry Trimper in the Summer Edition of Inside Labrador Magazine.	345.00
01-Sep-18	NW00014282	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
08-Sep-18	NW00014437	SALTWIRE NETWORK INC	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
15-Sep-18	NW00014548	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
22-Sep-18	NW00014685	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
26-Sep-18	3849	KAREN & WILLIAM POMEROY	Single advertisement for MHA Perry Trimper in the Fall Issue of Labrador Life Magazine.	150.00
28-Sep-18	HOAJVNW-19033		Canada Post charges for Parcel Post for August 2018	8.96
29-Sep-18	NW00014805	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
01-Oct-18	2018166672	TOWN OF HAPPY VALLEY-GOOSE BAY	Arena Board advertisement for MHA Perry Trimper.	600.00
06-Oct-18	NW00014944	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
13-Oct-18	NW00015076	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
20-Oct-18	NW00015228	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
27-Oct-18	NW00015400	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
03-Nov-18	NW00015553	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
10-Nov-18	NW00015681	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
13-Nov-18	MECMS1058824	Canada Post	Description: Postage for office	34.50
17-Nov-18	NW00015882	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
24-Nov-18	NW00016089	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
01-Dec-18	NW00016251	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
08-Dec-18	NW00016375	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
15-Dec-18	NW00016528	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
16-Dec-18	3906	KAREN & WILLIAM POMEROY	Single advertisement for MHA Perry Trimper in the Winter Issue of Labrador Life Magazine.	150.00
22-Dec-18	NW00016694	SALTWIRE NETWORK INC	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
29-Dec-18	NW00016985	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
05-Jan-19	NW00017146	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
12-Jan-19	NW00017251	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
19-Jan-19	NW00017349	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
21-Jan-19	1462351	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Perry Trimper in the Winter 2019 Edition of Inside Labrador Magazine.	345.00
26-Jan-19	NW00017482	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
02-Feb-19	NW00017638	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
09-Feb-19	NW00017789	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
16-Feb-19	NW00017944	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
23-Feb-19	NW00018097	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
02-Mar-19	NW00018252	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
04-Mar-19	NW00018378	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
11-Mar-19	MECMS1070541	Valley Business Equipment	Description: Matted 11 x 14 frame	33.28
16-Mar-19	NW00018541	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
26-Mar-19	3952	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Perry Trimper in the Spring Edition of Labrador Life Magazine.	150.00
30-Mar-19	NW00018651	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00
30-Mar-19	NW00018826	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Perry Trimper in The Labradorian.	10.00

Period Activity:	3,530.74
Opening Balance:	0.00
Ending Balance:	3,530.74

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$5,507.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-18	04917719	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	162.70
17-Apr-18	05184978	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.39
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	112.67
17-May-18	05455627	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.57
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	113.34
17-Jun-18	05727876	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.98
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	113.13
17-Jul-18	06001861	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.78
26-Jul-18	90919	EAST COM INCORPORATED	Smartphone upgrade for MHA Perry Trimper's Constituency Assistant to an iPhone X ( Black, 256GB )	749.99
26-Jul-18	90919	EAST COM INCORPORATED	Car Charger	34.00
26-Jul-18	90919	EAST COM INCORPORATED	Otterbox Defender Case ( Black )	59.95
17-Aug-18	06278482	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	110.50
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	195.23
17-Sep-18	06556031	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.53
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	89.76
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	208.54
17-Oct-18	06836482	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.53
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	104.30
17-Nov-18	07118858	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	72.70
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	89.36
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	102.50
17-Dec-18	07403038	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	76.70
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	89.07
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	102.57
17-Jan-19	07688235	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	76.70
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	86.85
21-Jan-19	189467	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Standard Notebook and Ultra-Lite Notebook	1.50
21-Jan-19	189467	TRIWARE TECHNOLOGIES INCORPORATED	Port Replicator Standard Notebook and Ultra-Lite Notebook UltraSlim - D9Y32AA	123.29
21-Jan-19	189467	TRIWARE TECHNOLOGIES INCORPORATED	Ultra-Lite Notebook HP Elitebook 830 G5	1,076.71



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	102.71
17-Feb-19	07966914	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lake Melville.	76.70
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	87.73
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	89.86
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.17

Period Activity: 5,507.61  
Opening Balance: 0.00  
Ending Balance: 5,507.61

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$23,374.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
16-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
16-Apr-18	MECMS1039237		HIS Per Diem	43.86
17-Apr-18	MECMS1039237		HIS Per Diem	43.86
17-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
18-Apr-18	MECMS1039237		HIS Per Diem	43.86
18-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
19-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
19-Apr-18	MECMS1039237		HIS Per Diem	43.86
20-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
20-Apr-18	MECMS1039237		HIS Per Diem	43.86
21-Apr-18	MECMS1039237		HIS Per Diem	43.86
21-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
22-Apr-18	MECMS1039237		HIS Per Diem	43.86
22-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
23-Apr-18	MECMS1039256		HIS Secondary Residence	53.00
23-Apr-18	MECMS1039256		HIS Per Diem	43.86
24-Apr-18	MECMS1039256		HIS Per Diem	43.86
24-Apr-18	MECMS1039256		HIS Secondary Residence	53.00
24-Apr-18	MECMS1039256	Provincial Airlines	Ticket Number: 9672057996799; Departure Date: 27-Apr-18; 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	381.93
24-Apr-18	MECMS1040183	Air Canada	Ticket Number: 0142057996863; Departure Date: 29-Apr-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: 04-May-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	1,077.45
25-Apr-18	MECMS1039256		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-18	MECMS1039256		HIS Secondary Residence	53.00
26-Apr-18	MECMS1039256		HIS Dinner	21.93
26-Apr-18	MECMS1039256		HIS Breakfast	8.77
26-Apr-18	MECMS1039256		HIS Secondary Residence	53.00
27-Apr-18	MECMS1039256		HIS Breakfast	8.77
29-Apr-18	MECMS1040183	St. John's Intl	Description: Parking	42.11
29-Apr-18	MECMS1040183		HIS Secondary Residence	53.00
30-Apr-18	MECMS1040183		HIS Per Diem	43.86
30-Apr-18	MECMS1040183		HIS Secondary Residence	53.00
01-May-18	MECMS1040183		HIS Secondary Residence	53.00
01-May-18	MECMS1040183		HIS Per Diem	43.86
02-May-18	MECMS1040183		HIS Secondary Residence	53.00
02-May-18	MECMS1040183		HIS Per Diem	43.86
03-May-18	MECMS1040183		HIS Secondary Residence	53.00
03-May-18	MECMS1040183		HIS Per Diem	43.86
04-May-18	MECMS1040183		HIS Breakfast	8.77
04-May-18	MECMS1041008	Jiffy Cabs	Description: Residence to airport	19.74
09-May-18	MECMS1041008	Air Canada	Ticket Number: 0142058554779; Departure Date: 13-May-18; Departure Flight Time: 20:15; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 18-May-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	1,126.88
13-May-18	MECMS1041008	St. John's Intl Airport	Description: Parking	42.11
13-May-18	MECMS1041008		HIS Secondary Residence	53.00
14-May-18	MECMS1041008		HIS Secondary Residence	53.00
14-May-18	MECMS1041008		HIS Breakfast	8.77
14-May-18	MECMS1041008		HIS Lunch	13.16
15-May-18	MECMS1041008		HIS Secondary Residence	53.00
15-May-18	MECMS1041008		HIS Breakfast	8.77
15-May-18	MECMS1041008		HIS Lunch	13.16
16-May-18	MECMS1041008		HIS Secondary Residence	53.00



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16-May-18	MECMS1041008		HIS Per Diem	43.86
17-May-18	MECMS1041008		HIS Breakfast	8.77
17-May-18	MECMS1041008		HIS Secondary Residence	53.00
17-May-18	MECMS1041008		HIS Dinner	21.93
18-May-18	MECMS1041008		HIS Breakfast	8.77
18-May-18	MECMS1041008	Jiffy Cabs	Description: Residence to airport	19.30
18-May-18	MECMS1041419	Provincial Airlines	Ticket Number: 9672058928758; Departure Date: 21-May-18; Departure Flight Time: 20:30; Arrival Flight Time: 23:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 25-May-18; 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	734.93
21-May-18	MECMS1041419		HIS Secondary Residence	53.00
21-May-18	MECMS1041419	City Wide Taxi	Description: Airport to residence	20.18
22-May-18	MECMS1041419		HIS Lunch	13.16
22-May-18	MECMS1041419		HIS Breakfast	8.77
22-May-18	MECMS1041419		HIS Secondary Residence	53.00
23-May-18	MECMS1041419		HIS Secondary Residence	53.00
23-May-18	MECMS1041419		HIS Per Diem	43.86
24-May-18	MECMS1041419		HIS Secondary Residence	53.00
24-May-18	MECMS1041419		HIS Lunch	13.16
24-May-18	MECMS1041419		HIS Breakfast	8.77
25-May-18	MECMS1041419		HIS Breakfast	8.77
25-May-18	MECMS1042145	Air Canada	Ticket Number: 0142059034294; Departure Date: 27-May-18; Departure Flight Time: 20:15; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	537.62
25-May-18	MECMS1042145	Provincial Airlines	Ticket Number: 9672059034295; Departure Date: 01-Jun-18; 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	381.93
27-May-18	MECMS1042145	St. John's Intl	Description: Parking	42.11
27-May-18	MECMS1042145		HIS Secondary Residence	53.00
28-May-18	MECMS1042145		HIS Secondary Residence	53.00
28-May-18	MECMS1042145		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-18	MECMS1042145		HIS Lunch	13.16
29-May-18	MECMS1042145		HIS Secondary Residence	53.00
30-May-18	MECMS1042145		HIS Per Diem	43.86
30-May-18	MECMS1042145		HIS Secondary Residence	53.00
31-May-18	MECMS1042145		HIS Per Diem	43.86
31-May-18	MECMS1042145		HIS Secondary Residence	53.00
01-Jun-18	MECMS1042145		HIS Breakfast	8.77
01-Jun-18	MECMS1042145	Jiffy Cabs	Description: Residence to airport	19.30
19-Oct-18	MECMS1057512	Air Canada	Ticket Number: 0142872421847; Departure Date: 22-Oct-18; Departure Flight Time: 20:15; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 27-Oct-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	1,128.89
22-Oct-18	MECMS1057512		HIS Secondary Residence	53.00
22-Oct-18	MECMS1057512	City Wide Taxi	Description: To residence from Airport	20.18
23-Oct-18	MECMS1057512		HIS Per Diem	43.86
23-Oct-18	MECMS1057512		HIS Secondary Residence	53.00
24-Oct-18	MECMS1057512		HIS Per Diem	43.86
24-Oct-18	MECMS1057512		HIS Secondary Residence	53.00
25-Oct-18	MECMS1057512		HIS Per Diem	43.86
25-Oct-18	MECMS1057512	Harvey's Travel	Description: Change fee from ticket #0142872421847 to ticket #0142872691532	292.37
25-Oct-18	MECMS1057512		HIS Secondary Residence	53.00
26-Oct-18	MECMS1057512		HIS Per Diem	43.86
26-Oct-18	MECMS1057512		HIS Secondary Residence	53.00
26-Oct-18	MECMS1057769	Air Canada	Ticket Number: 0142871690527; Departure Date: 28-Oct-18; Departure Flight Time: 19:45; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 02-Nov-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	1,195.47
27-Oct-18	MECMS1057512		HIS Breakfast	8.77
28-Oct-18	MECMS1057769		HIS Secondary Residence	53.00
28-Oct-18	MECMS1057769	St. John's Intl Airport	Description: Parking	28.07



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29-Oct-18	MECMS1057769		HIS Secondary Residence	53.00
29-Oct-18	MECMS1057769		HIS Per Diem	43.86
30-Oct-18	MECMS1057769		HIS Per Diem	43.86
30-Oct-18	MECMS1057769		HIS Secondary Residence	53.00
31-Oct-18	MECMS1057769		HIS Per Diem	43.86
31-Oct-18	MECMS1057769		HIS Secondary Residence	53.00
01-Nov-18	MECMS1057769		HIS Per Diem	43.86
01-Nov-18	MECMS1057769		HIS Secondary Residence	53.00
02-Nov-18	MECMS1057769		HIS Breakfast	8.77
02-Nov-18	MECMS1057769	Jiffy Cabs	Description: Residence to airport	21.93
02-Nov-18	MECMS1058680	Air Canada	Ticket Number: 0142942197172; Departure Date: 04-Nov-18; Departure Flight Time: 19:45; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Nov-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	1,186.57
04-Nov-18	MECMS1058680		HIS Secondary Residence	53.00
05-Nov-18	MECMS1058680		HIS Lunch	13.16
05-Nov-18	MECMS1058680		HIS Breakfast	8.77
05-Nov-18	MECMS1058680		HIS Secondary Residence	53.00
05-Nov-18	MECMS1058680	City Wide Taxi	Description: From airport to secondary residence	20.18
06-Nov-18	MECMS1058680		HIS Lunch	13.16
06-Nov-18	MECMS1058680		HIS Breakfast	8.77
06-Nov-18	MECMS1058680		HIS Secondary Residence	53.00
07-Nov-18	MECMS1058680		HIS Per Diem	43.86
07-Nov-18	MECMS1058680		HIS Secondary Residence	53.00
08-Nov-18	MECMS1058680		HIS Secondary Residence	53.00
08-Nov-18	MECMS1058680		HIS Per Diem	43.86
08-Nov-18	MECMS1059583	Air Canada	Ticket Number: 0143149937853; Departure Date: 12-Nov-18; Departure Flight Time: 19:45; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 16-Nov-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	1,179.33





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09-Nov-18	MECMS1058680	Jiffy Cabs	Description: From secondary residence to airport	20.18
09-Nov-18	MECMS1058680		HIS Breakfast	8.77
12-Nov-18	MECMS1059583		HIS Secondary Residence	53.00
12-Nov-18	MECMS1059583	City Wide Taxi	Description: Airport to secondary residence	21.05
13-Nov-18	MECMS1059583		HIS Secondary Residence	53.00
13-Nov-18	MECMS1059583		HIS Per Diem	43.86
14-Nov-18	MECMS1059583		HIS Secondary Residence	53.00
14-Nov-18	MECMS1059583		HIS Per Diem	43.86
15-Nov-18	MECMS1059583		HIS Breakfast	8.77
15-Nov-18	MECMS1059583		HIS Secondary Residence	53.00
15-Nov-18	MECMS1059583		HIS Dinner	21.93
16-Nov-18	MECMS1059583	Jiffy Cabs	Description: Secondary residence to airport	18.64
16-Nov-18	MECMS1059583		HIS Breakfast	8.77
16-Nov-18	MECMS1059586	Air Canada	Ticket Number: 0142942345351; Departure Date: 18-Nov-18; Departure Flight Time: 19:45; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-Nov-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	1,332.84
18-Nov-18	MECMS1059586		HIS Secondary Residence	53.00
18-Nov-18	MECMS1059586	City WideTaxi	Description: Airport to secondary residence	19.67
19-Nov-18	MECMS1059586		HIS Secondary Residence	53.00
19-Nov-18	MECMS1059586		HIS Per Diem	43.86
20-Nov-18	MECMS1059586		HIS Secondary Residence	53.00
20-Nov-18	MECMS1059586		HIS Breakfast	8.77
20-Nov-18	MECMS1059586		HIS Lunch	13.16
21-Nov-18	MECMS1059586		HIS Secondary Residence	53.00
21-Nov-18	MECMS1059586		HIS Dinner	21.93
21-Nov-18	MECMS1059586		HIS Breakfast	8.77
22-Nov-18	MECMS1059586		HIS Secondary Residence	53.00
22-Nov-18	MECMS1059586		HIS Breakfast	8.77
22-Nov-18	MECMS1059586		HIS Dinner	21.93





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23-Nov-18	MECMS1059586		HIS Secondary Residence	53.00
23-Nov-18	MECMS1059586	Jiffy Cabs	Description: Secondary residence to airport	19.74
23-Nov-18	MECMS1059586		HIS Per Diem	43.86
24-Nov-18	MECMS1059586	Jiffy Cabs	Description: Secondary residence to airport	18.42
24-Nov-18	MECMS1059586		HIS Breakfast	8.77
30-Nov-18	MECMS1060894	Mokami Travel	Description: Service fee	45.39
30-Nov-18	MECMS1060894	Provincial Airlines	Ticket Number: 9672942404721; Departure Date: 06-Dec-18; 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	483.82
30-Nov-18	MECMS1060894	Air Canada	Ticket Number: 0142942404722; Departure Date: 02-Dec-18; 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	677.01
02-Dec-18	MECMS1060894	City Wide Taxi	Description: Airport to Residence	19.67
02-Dec-18	MECMS1060894		HIS Secondary Residence	53.00
03-Dec-18	MECMS1060894		HIS Breakfast	8.77
03-Dec-18	MECMS1060894		HIS Lunch	13.16
03-Dec-18	MECMS1060894		HIS Secondary Residence	53.00
04-Dec-18	MECMS1060894		HIS Lunch	13.16
04-Dec-18	MECMS1060894		HIS Secondary Residence	53.00
04-Dec-18	MECMS1060894		HIS Breakfast	8.77
05-Dec-18	MECMS1060894		HIS Per Diem	43.86
05-Dec-18	MECMS1060894		HIS Secondary Residence	53.00
06-Dec-18	MECMS1060894		HIS Per Diem	43.86
06-Dec-18	MECMS1060894	Jiffy Cabs	Description: Residence to Airport	22.37
28-Feb-19	MECMS1069231	Mokami Travel	Description: Travel Agency Fee	45.39
28-Feb-19	MECMS1069231	Air Canada	Ticket Number: 0142943043658; Departure Date: 03-Mar-19; Departure Flight Time: 20:00; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 08-Mar-19; 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	1,310.65
03-Mar-19	MECMS1069231	City Wide Taxi	Description: Airport to secondary residence	20.42
04-Mar-19	MECMS1069231		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-19	MECMS1069231		HIS Secondary Residence	53.00
05-Mar-19	MECMS1069231		HIS Per Diem	43.86
05-Mar-19	MECMS1069231		HIS Secondary Residence	53.00
06-Mar-19	MECMS1069231		HIS Secondary Residence	53.00
06-Mar-19	MECMS1069231		HIS Dinner	21.93
07-Mar-19	MECMS1069231		HIS Secondary Residence	53.00
07-Mar-19	MECMS1069231		HIS Dinner	21.93
07-Mar-19	MECMS1069231		HIS Breakfast	8.77
08-Mar-19	MECMS1069231		HIS Breakfast	8.77
08-Mar-19	MECMS1069231	Jiffy Cabs	Description: Secondary residence to airport	19.05
08-Mar-19	MECMS1069300	Mokami Travel	Description: Travel Agency Fee	45.39
08-Mar-19	MECMS1069300	Air Canada	Ticket Number: 0142943100737; Departure Date: 10-Mar-19; Departure Flight Time: 20:00; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 15-Mar-19; 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	1,341.92
10-Mar-19	MECMS1069300	City Wide Taxi	Description: Airport to Secondary Residence	20.68
11-Mar-19	MECMS1069300		HIS Secondary Residence	53.00
11-Mar-19	MECMS1069300		HIS Per Diem	43.86
12-Mar-19	MECMS1069300		HIS Per Diem	43.86
12-Mar-19	MECMS1069300		HIS Secondary Residence	53.00
13-Mar-19	MECMS1069300		HIS Secondary Residence	53.00
13-Mar-19	MECMS1069300		HIS Per Diem	43.86
14-Mar-19	MECMS1069300		HIS Per Diem	43.86
14-Mar-19	MECMS1069300		HIS Secondary Residence	53.00
14-Mar-19	MECMS1070091	Mokami Travel	Description: Travel agency fee	45.39
14-Mar-19	MECMS1070091	Air Canada	Ticket Number: 0142943161993; Departure Date: 18-Mar-19; Departure Flight Time: 20:00; Arrival Flight Time: 03:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 22-Mar-19; 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	1,305.61
15-Mar-19	MECMS1069300	Jiffy Cabs	Description: Secondary Residence to Airport	19.74



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-19	MECMS1069300		HIS Breakfast	8.77
19-Mar-19	MECMS1070091	City Wide Taxi	Description: Airport to Secondary Residence	19.67
19-Mar-19	MECMS1070091		HIS Per Diem	43.86
19-Mar-19	MECMS1070091		HIS Secondary Residence	53.00
20-Mar-19	MECMS1070091		HIS Secondary Residence	53.00
20-Mar-19	MECMS1070091		HIS Per Diem	43.86
21-Mar-19	MECMS1070091		HIS Secondary Residence	53.00
21-Mar-19	MECMS1070091		HIS Per Diem	43.86
22-Mar-19	MECMS1070091		HIS Breakfast	8.77
22-Mar-19	MECMS1070091	Jiffy Cabs	Description: Secondary Residence to Airport	19.68
27-Mar-19	MECMS1072782	Air Canada	Ticket Number: 0142943258188; Departure Date: 31-Mar-19; 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	672.97
31-Mar-19	MECMS1072782		HIS Secondary Residence	53.00
31-Mar-19	MECMS1072782	Newfound Cabs	Description: Airport to Secondary Residence	19.30
31-Mar-19	MECMS1072782	Mokami Travel	Description: Travel Agency Fee	45.39

Period Activity: 23,374.96  
Opening Balance: 0.00  
Ending Balance: 23,374.96

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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 2018/19

Transactions Processed as of: 31-Mar-19  
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 2018/19

Expenditure Limit (Net of HST):	\$6,957.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$1,963.37
Funds Available (Net of HST):	\$4,993.63
Percent of Funds Expended to Date:	28.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Sep-18	MECMS1051022	Constituent	Mode Type: Other	65.79
24-Jan-19	MECMS1067562	Air Canada	Ticket Number: 0142942731370; Departure Date: 27-Jan-19; Departure Flight Time: 19:45; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 30-Jan-19; Return Flight Time: 17:30; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Goose Bay	1,443.81
24-Jan-19	MECMS1067562	Mokami Travel	Description: Travel Agency Fee	45.39
27-Jan-19	MECMS1067562	City Wide Taxi	Description: Airport to Residence & Holiday Inn	31.77
27-Jan-19	MECMS1067562		I&E Secondary Residence	53.00
28-Jan-19	MECMS1067562		I&EConst Per Diem	43.86
28-Jan-19	MECMS1067562		I&E Secondary Residence	53.00
29-Jan-19	MECMS1067562		I&EConst Lunch	13.16
29-Jan-19	MECMS1067562		I&EConst Breakfast	8.77
29-Jan-19	MECMS1067562		I&E Secondary Residence	53.00
30-Jan-19	MECMS1067562	Jiffy Cabs	Description: From Residence to Airport	19.30
30-Jan-19	MECMS1067562		I&EConst Dinner	21.93
30-Jan-19	MECMS1067562	City Wide Taxi	Description: To HOA from airport	16.14
30-Jan-19	MECMS1067562	SGNL Places Inc	Description: Parking	13.82
30-Jan-19	MECMS1067562		I&E Secondary Residence	53.00
31-Jan-19	MECMS1067562	Jiffy Cabs	Description: Residence to Airport	18.86
31-Jan-19	MECMS1067562		I&EConst Breakfast	8.77

Period Activity:	1,963.37
Opening Balance:	0.00
Ending Balance:	1,963.37

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$1,658.14
Funds Available (Net of HST):	\$950.86
Percent of Funds Expended to Date:	63.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-18	185107	LABRADOR NORTH CHAMBER OF COMMERCE INC	Registration for MHA Perry Trimper to Expo Labrador 2018.	640.00
31-Jul-18	MECMS1048382	Terrington Co-op	Description: Snack items for meeting with NWR Town Council	41.78
01-Sep-18	MECMS1051022	Height of Land Hotel	Description: Lunch for constituency event	73.91
15-Nov-18	MECMS1058952	Manna Bakery	Description: Meeting with constituents	108.37
17-Jan-19	MECMS1067562	Labrador North Chamber of Commerce	Description: Registraion Fee for Northern Exposure Conference	469.08
18-Feb-19	75	COMBINED COUNCILS OF LABRADOR INC	Registration for MHA Perry Trimper to attend the Combined Councils of Labrador Annual General Meeting on February 6th to 9th, 2019.	325.00

Period Activity:	1,658.14
Opening Balance:	0.00
Ending Balance:	1,658.14

---- End of Report ----