



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 30-Sep-18

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-18 to 30-Sep-18

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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-18 to 30-Sep-18

Trimper, Perry, MHA

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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:	30-Sep-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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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-18 to 30-Sep-18

**Trimper, Perry, MHA**

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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,757.96
Funds Available (Net of HST):	\$8,677.04
Percent of Funds Expended to Date:	16.8%

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
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
28-Sep-18	HOAJVNW-19033		Canada Post charges for Parcel Post for August 2018	8.96

Period Activity:	1,757.96
Opening Balance:	0.00
Ending Balance:	1,757.96



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**Operational Resources**  
01-Apr-18 to 30-Sep-18

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$2,332.73

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
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	88.53

Period Activity: 2,332.73  
Opening Balance: 0.00  
Ending Balance: 2,332.73

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-18 to 30-Sep-18

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$7,057.88

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 Secondary Residence	53.00
17-Apr-18	MECMS1039237		HIS Per Diem	43.86
18-Apr-18	MECMS1039237		HIS Per Diem	43.86
18-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
19-Apr-18	MECMS1039237		HIS Per Diem	43.86
19-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
20-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
20-Apr-18	MECMS1039237		HIS Per Diem	43.86
21-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
21-Apr-18	MECMS1039237		HIS Per Diem	43.86
22-Apr-18	MECMS1039237		HIS Secondary Residence	53.00
22-Apr-18	MECMS1039237		HIS Per Diem	43.86
23-Apr-18	MECMS1039256		HIS Secondary Residence	53.00
23-Apr-18	MECMS1039256		HIS Per Diem	43.86
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	MECMS1039256		HIS Per Diem	43.86
24-Apr-18	MECMS1039256		HIS Secondary Residence	53.00
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 Secondary Residence	53.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-18	MECMS1039256		HIS Breakfast	8.77
26-Apr-18	MECMS1039256		HIS Secondary Residence	53.00
26-Apr-18	MECMS1039256		HIS Breakfast	8.77
26-Apr-18	MECMS1039256		HIS Dinner	21.93
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 Secondary Residence	53.00
30-Apr-18	MECMS1040183		HIS Per Diem	43.86
01-May-18	MECMS1040183		HIS Secondary Residence	53.00
01-May-18	MECMS1040183		HIS Per Diem	43.86
02-May-18	MECMS1040183		HIS Per Diem	43.86
02-May-18	MECMS1040183		HIS Secondary Residence	53.00
03-May-18	MECMS1040183		HIS Per Diem	43.86
03-May-18	MECMS1040183		HIS Secondary Residence	53.00
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 Breakfast	8.77
14-May-18	MECMS1041008		HIS Lunch	13.16
14-May-18	MECMS1041008		HIS Secondary Residence	53.00
15-May-18	MECMS1041008		HIS Lunch	13.16
15-May-18	MECMS1041008		HIS Breakfast	8.77
15-May-18	MECMS1041008		HIS Secondary Residence	53.00
16-May-18	MECMS1041008		HIS Secondary Residence	53.00



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**Travel & Living Allowances - House in Session**  
01-Apr-18 to 30-Sep-18

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-18	MECMS1041008		HIS Per Diem	43.86
17-May-18	MECMS1041008		HIS Breakfast	8.77
17-May-18	MECMS1041008		HIS Dinner	21.93
17-May-18	MECMS1041008		HIS Secondary Residence	53.00
18-May-18	MECMS1041008	Jiffy Cabs	Description: Residence to airport	19.30
18-May-18	MECMS1041008		HIS Breakfast	8.77
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 Secondary Residence	53.00
22-May-18	MECMS1041419		HIS Lunch	13.16
22-May-18	MECMS1041419		HIS Breakfast	8.77
23-May-18	MECMS1041419		HIS Per Diem	43.86
23-May-18	MECMS1041419		HIS Secondary Residence	53.00
24-May-18	MECMS1041419		HIS Breakfast	8.77
24-May-18	MECMS1041419		HIS Lunch	13.16
24-May-18	MECMS1041419		HIS Secondary Residence	53.00
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 Lunch	13.16
28-May-18	MECMS1042145		HIS Breakfast	8.77



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**Travel & Living Allowances - House in Session**  
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Trimper, Perry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-18	MECMS1042145		HIS Secondary Residence	53.00
29-May-18	MECMS1042145		HIS Secondary Residence	53.00
30-May-18	MECMS1042145		HIS Secondary Residence	53.00
30-May-18	MECMS1042145		HIS Per Diem	43.86
31-May-18	MECMS1042145		HIS Secondary Residence	53.00
31-May-18	MECMS1042145		HIS Per Diem	43.86
01-Jun-18	MECMS1042145		HIS Breakfast	8.77
01-Jun-18	MECMS1042145	Jiffy Cabs	Description: Residence to airport	19.30

Period Activity: 7,057.88  
Opening Balance: 0.00  
Ending Balance: 7,057.88

---- 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 2018/19

Transactions Processed as of: 30-Sep-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 - Helicopter Travel**  
01-Apr-18 to 30-Sep-18

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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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**Trimper, Perry, MHA**

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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$65.79
Funds Available (Net of HST):	\$6,891.21
Percent of Funds Expended to Date:	0.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Sep-18	MECMS1051022	Constituent	Mode Type: Other	65.79

Period Activity:	65.79
Opening Balance:	0.00
Ending Balance:	65.79

---- End of Report ----



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**Constituency Allowance**  
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**Trimper, Perry, MHA**

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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$755.69
Funds Available (Net of HST):	\$1,853.31
Percent of Funds Expended to Date:	29.0%

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

Period Activity:	755.69
Opening Balance:	0.00
Ending Balance:	755.69

---- End of Report ----