



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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**  
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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 Operations**  
01-Apr-19 to 31-Mar-20

**Trimper, Perry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,149.35
Funds Available (Net of HST):	\$5,285.65
Percent of Funds Expended to Date:	49.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-19	MECMS1075309	Labrador Specialty Services	Description: Otter Box & screen protector for new gov't issued iPhone	55.38
22-May-19	2059	LABRADORIAN PRINTERS LIMITED	Bankers Box ( 702 )	343.92
30-Jun-19	4002	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Perry Trimper in the Summer Edition of Labrador Life Magazine.	150.00
03-Jul-19	MECMS1084307	Canada Post	Description: Postage for office	5.00
08-Jul-19	44	AMARUK GOLF & SPORTS CLUB	Single Business Card advertisement for MHA Perry Trimper at the Amaruk Golf Club.	850.00
09-Jul-19	1470767	DOWNHOME PUBLISHING INC	Single advertisement for MHA Perry Trimper in the Summer Edition of Inside Labrador Magazine.	345.00
12-Aug-19	MECMS1084307	Canada Post	Description: Postage for office	94.62
17-Aug-19	17081	GREAT LABRADOR CANOE RACE INC	Digital Advertisement on GLCR Website for 2019 Great Labrador Canoe Race for MHA Perry Trimper	695.65
27-Aug-19	90756326	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
29-Aug-19	A00910250	DICKS AND COMPANY LIMITED	Thermal Label Printer: Printer shall be able to handle labels up to 2 1/8", Complete with software and cables required for connections, Software shall be windows compatible, No inks, ribbons or toner required	37.50
29-Aug-19	A00910250	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll  ****Labels are no longer compatible with SEIKO LABEL MAKERS	52.00
29-Aug-19	A00910250	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 162	3.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-19	51313634	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRTTN650.	242.02
23-Sep-19	51478200	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRTTN650.	363.03
08-Oct-19	HOAJVNW-20075		Canada Post charges for Parcel Post for August 2019	12.68
15-Oct-19	18959	TOSSS SIGNS INC	Construct a 40" x 96" Styrene Business Card sign for MHA Perry Trimper.	425.00
01-Nov-19	2019178659	TOWN OF HAPPY VALLEY-GOOSE BAY	Arena Board advertisement for MHA Perry Trimper.	600.00
08-Nov-19	A00918375	DICKS AND COMPANY LIMITED	Kraft Legal Size File Folders, Item # 24084-08.	55.50
09-Jan-20	4108	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Perry Trimper in the Winter Edition of Labrador Life Magazine.	150.00
13-Jan-20	1483728	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Perry Trimper in the Winter Edition of Inside Labrador.	345.00
12-Feb-20	MECMS1101501	Canada Post	Description: Stamps	27.84
14-Feb-20	90837446	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
24-Apr-20	90864263	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Perry Trimper.	106.81

Period Activity: 5,149.35  
Opening Balance: 0.00  
Ending Balance: 5,149.35

---- End of Report ----



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01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$3,385.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-19	08266125	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lake Melville.	76.70
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	91.66
17-Apr-19	08568734	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lake Melville.	76.70
17-Apr-19	92499	EAST COM INCORPORATED	Replacement iPhone X for the MHA for the District of Lake Melville.	479.99
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lake Melville.	88.55
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	283.51
17-May-19	08813719	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lake Melville.	76.70
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lake Melville.	87.51
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	149.76
17-Jun-19	09108737	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lake Melville.	76.70
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lake Melville.	277.74
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	174.76
17-Jul-19	09405553	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lake Melville.	76.70
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	90.47
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	138.30
17-Aug-19	09704562	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lake Melville.	76.70
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	91.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	136.29
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	91.26
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(372.32)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	112.48
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	55.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	114.43
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	63.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	112.06
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	127.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	110.64
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	44.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	112.16
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lake Melville.	152.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lake Melville.	112.74

Period Activity: 3,385.69  
Opening Balance: 0.00  
Ending Balance: 3,385.69

---- 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

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$16,958.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-19	MECMS1072786	Air Canada	Ticket Number: 0142943258203; Departure Date: 12-Apr-19; Departure Flight Time: 07:00; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	481.31
27-Mar-19	MECMS1074453	Mokami Travel	Description: Travel Agency Fee	45.39
01-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
01-Apr-19	MECMS1072786		HIS Per Diem	43.86
02-Apr-19	MECMS1072786		HIS Per Diem	43.86
02-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
03-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
03-Apr-19	MECMS1072786		HIS Dinner	21.93
03-Apr-19	MECMS1072786		HIS Breakfast	8.77
04-Apr-19	MECMS1072786		HIS Breakfast	8.77
04-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
05-Apr-19	MECMS1072786		HIS Breakfast	8.77
07-Apr-19	MECMS1072786		HIS Dinner	21.93
07-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
07-Apr-19	MECMS1072786	City Wide Taxi	Description: Aiprort to Secondary Residence	20.18
08-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
08-Apr-19	MECMS1072786		HIS Per Diem	43.86
09-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
09-Apr-19	MECMS1072786		HIS Per Diem	43.86
10-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
10-Apr-19	MECMS1072786		HIS Per Diem	43.86
11-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
11-Apr-19	MECMS1072786		HIS Per Diem	43.86
12-Apr-19	MECMS1072786		HIS Breakfast	8.77
12-Apr-19	MECMS1072786	Jiffy Cabs	Description: Secondary Residence to Airport	19.08





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1073400	Provincial Airlines	Ticket Number: 9672943353911; Departure Date: 14-Apr-19; Departure Flight Time: 16:30; Arrival Flight Time: 19:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 18-Apr-19; Return Flight Time: 07:00; Arrival Time: 09:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	974.79
12-Apr-19	MECMS1073400	Mokami Travel	Description: Travel Agency Fee	26.74
14-Apr-19	MECMS1073400	Bugden's Taxi	Description: Airport to Secondary Residence	19.68
14-Apr-19	MECMS1073400		HIS Secondary Residence	53.00
14-Apr-19	MECMS1073400		HIS Dinner	21.93
15-Apr-19	MECMS1073400		HIS Breakfast	8.77
15-Apr-19	MECMS1073400		HIS Secondary Residence	53.00
15-Apr-19	MECMS1073400		HIS Lunch	13.16
16-Apr-19	MECMS1073400		HIS Breakfast	8.77
16-Apr-19	MECMS1073400		HIS Secondary Residence	53.00
16-Apr-19	MECMS1073400		HIS Dinner	21.93
17-Apr-19	MECMS1073400		HIS Per Diem	43.86
17-Apr-19	MECMS1073400		HIS Secondary Residence	53.00
18-Apr-19	MECMS1073400	Jiffy Cabs (Rod Dunne)	Description: Secondary Residence to Airport	18.83
18-Apr-19	MECMS1073400		HIS Breakfast	8.77
07-Jun-19	MECMS1079795	Mokami Travel	Description: Travel Agency fee	26.74
07-Jun-19	MECMS1079795	Provincial Airlines	Ticket Number: 9673674952428; Departure Date: 09-Jun-19; Departure Flight Time: 14:30; Arrival Flight Time: 18:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 14-Jun-19; 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	974.79
09-Jun-19	MECMS1079795		HIS Dinner	21.93
09-Jun-19	MECMS1079795	City Wide Taxi	Description: Taxi from airport to Confederation Bldg	20.18
09-Jun-19	MECMS1079795		HIS Secondary Residence	53.00
10-Jun-19	MECMS1079795		HIS Per Diem	43.86
10-Jun-19	MECMS1079795		HIS Secondary Residence	53.00
11-Jun-19	MECMS1079795		HIS Lunch	13.16
11-Jun-19	MECMS1079795		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-19	MECMS1079795		HIS Secondary Residence	53.00
12-Jun-19	MECMS1079795		HIS Secondary Residence	53.00
12-Jun-19	MECMS1079795		HIS Per Diem	43.86
13-Jun-19	MECMS1079795		HIS Per Diem	43.86
13-Jun-19	MECMS1079795		HIS Secondary Residence	53.00
14-Jun-19	MECMS1079795		HIS Breakfast	8.77
14-Jun-19	MECMS1079795	Jiffy Cabs	Description: Taxi from secondary residence to airport	19.30
14-Jun-19	MECMS1079804	Air Canada	Ticket Number: 0143675040527; Departure Date: 16-Jun-19; Departure Flight Time: 21:00; Arrival Flight Time: 23:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	709.29
14-Jun-19	MECMS1079804	Mokami Travel	Description: Travel agency fee	45.39
16-Jun-19	MECMS1079804	City Wide Taxi	Description: Taxi from airport to secondary residence	19.68
16-Jun-19	MECMS1079804		HIS Secondary Residence	53.00
17-Jun-19	MECMS1079804		HIS Secondary Residence	53.00
17-Jun-19	MECMS1079804		HIS Per Diem	43.86
18-Jun-19	MECMS1079804	Air Canada	Ticket Number: 0143675040643; Departure Date: 21-Jun-19; Departure Flight Time: 06:30; Arrival Flight Time: 07:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	698.19
18-Jun-19	MECMS1079804		HIS Secondary Residence	53.00
18-Jun-19	MECMS1079804		HIS Per Diem	43.86
18-Jun-19	MECMS1079804	Mokami Travel	Description: Travel agency fee	45.39
18-Jun-19	MECMS1079808	Provincial Airlines	Ticket Number: 9673675040666; Departure Date: 24-Jun-19; Departure Flight Time: 13:45; Arrival Flight Time: 16:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	479.82
19-Jun-19	MECMS1079804		HIS Per Diem	43.86
19-Jun-19	MECMS1079804		HIS Secondary Residence	53.00
20-Jun-19	MECMS1079804		HIS Per Diem	43.86
20-Jun-19	MECMS1079804		HIS Secondary Residence	53.00
21-Jun-19	MECMS1079804		HIS Breakfast	8.77
21-Jun-19	MECMS1079804	Jiffy Cabs	Description: Taxi from secondary residence to airport	19.68
24-Jun-19	MECMS1079808		HIS Secondary Residence	53.00
24-Jun-19	MECMS1079808	Ciry Wide Taxi	Description: Taxi from airport to Confederation Bldg	20.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19	MECMS1079808		HIS Dinner	21.93
25-Jun-19	MECMS1079808		HIS Per Diem	43.86
25-Jun-19	MECMS1079808		HIS Secondary Residence	53.00
26-Jun-19	MECMS1079808	Mokami Travel	Description: Travel agency fee	45.39
26-Jun-19	MECMS1079808	Air Canada	Ticket Number: 0143675080518; Departure Date: 27-Jun-19; Departure Flight Time: 06:30; Arrival Flight Time: 07:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	734.51
26-Jun-19	MECMS1079808		HIS Per Diem	43.86
26-Jun-19	MECMS1079808		HIS Secondary Residence	53.00
27-Jun-19	MECMS1079808		HIS Breakfast	8.77
27-Jun-19	MECMS1079808	Jiffy Cabs	Description: Taxi from secondary residence to airport	20.18
19-Jul-19	MECMS1085252	Mokami Travel	Description: Travel agency fee	45.39
22-Jul-19	MECMS1085252	Bugden's Taxi	Description: Taxi to secondary residence from airport	20.18
22-Jul-19	MECMS1085252		HIS Secondary Residence	53.00
23-Jul-19	MECMS1085252		HIS Per Diem	43.86
23-Jul-19	MECMS1085252	Air Canada	Description: Air Canada change fee	50.44
23-Jul-19	MECMS1085252		HIS Secondary Residence	53.00
23-Jul-19	MECMS1085252	Mokami Travel	Description: Travel agency fee	45.39
24-Jul-19	MECMS1085252	Jiffy Cabs	Description: Taxi to airport from secondary residence	19.30
24-Jul-19	MECMS1085252		HIS Breakfast	8.77
31-Oct-19	MECMS1095968	Provincial Airlines	Ticket Number: 9673675957585; Departure Date: 03-Nov-19; Departure Flight Time: 16:30; Arrival Flight Time: 19:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Nov-19; Return Flight Time: 08:00; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	974.79
31-Oct-19	MECMS1095968	Mokami Travel	Description: Service fee	26.74
03-Nov-19	MECMS1095968		HIS Secondary Residence	53.00
03-Nov-19	MECMS1095968		HIS Dinner	21.93
04-Nov-19	MECMS1095968		HIS Per Diem	43.86
04-Nov-19	MECMS1095968		HIS Secondary Residence	53.00
05-Nov-19	MECMS1095968		HIS Per Diem	43.86



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05-Nov-19	MECMS1095968		HIS Secondary Residence	53.00
06-Nov-19	MECMS1095968		HIS Secondary Residence	53.00
06-Nov-19	MECMS1095968		HIS Per Diem	43.86
07-Nov-19	MECMS1095968		HIS Per Diem	43.86
07-Nov-19	MECMS1095968		HIS Secondary Residence	53.00
08-Nov-19	MECMS1095443	Provincial Airlines	Ticket Number: 9673676009551; Departure Date: 11-Nov-19; Departure Flight Time: 13:30; Arrival Flight Time: 16:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-Nov-19; Return Flight Time: 11:15; Arrival Time: 14:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	974.79
08-Nov-19	MECMS1095443	Mokami Travel	Description: Service fee	26.74
08-Nov-19	MECMS1095968		HIS Per Diem	43.86
08-Nov-19	MECMS1095968		HIS Secondary Residence	53.00
09-Nov-19	MECMS1095968		HIS Breakfast	8.77
11-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
11-Nov-19	MECMS1095443		HIS Dinner	21.93
12-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
12-Nov-19	MECMS1095443		HIS Per Diem	43.86
13-Nov-19	MECMS1095443		HIS Breakfast	8.77
13-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
13-Nov-19	MECMS1095443		HIS Lunch	13.16
14-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
14-Nov-19	MECMS1095443		HIS Per Diem	43.86
15-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
15-Nov-19	MECMS1095443		HIS Per Diem	43.86
16-Nov-19	MECMS1095443		HIS Per Diem	43.86
16-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
17-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
17-Nov-19	MECMS1095443		HIS Per Diem	43.86
18-Nov-19	MECMS1095443		HIS Lunch	13.16
18-Nov-19	MECMS1095443		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-19	MECMS1095443		HIS Breakfast	8.77
19-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
19-Nov-19	MECMS1095443		HIS Per Diem	43.86
20-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
20-Nov-19	MECMS1095443		HIS Per Diem	43.86
21-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
21-Nov-19	MECMS1095443		HIS Per Diem	43.86
21-Nov-19	MECMS1095443	Jiffy cabs	Description: Residence to VOCM	12.72
22-Nov-19	MECMS1095443		HIS Per Diem	43.86
22-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
23-Nov-19	MECMS1095443		HIS Secondary Residence	53.00
23-Nov-19	MECMS1095443		HIS Per Diem	43.86
24-Nov-19	MECMS1095443	Jiffy Cabs	Description: Taxi to airport from residence	19.52
24-Nov-19	MECMS1095443		HIS Lunch	13.16
24-Nov-19	MECMS1095443		HIS Breakfast	8.77
28-Nov-19	MECMS1096859	Mokami Travel Ltd	Description: Service fee	45.39
28-Nov-19	MECMS1096859	Air Canada	Ticket Number: 0143676151407; Departure Date: 01-Dec-19; Departure Flight Time: 20:45; Arrival Flight Time: 23:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 06-Dec-19; Return Flight Time: 06:30; Arrival Time: 08:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,345.96
01-Dec-19	MECMS1096859	Bugden's Taxi	Description: Airport to secondary residence	21.44
01-Dec-19	MECMS1096859		HIS Secondary Residence	53.00
02-Dec-19	MECMS1096859		HIS Secondary Residence	53.00
02-Dec-19	MECMS1096859		HIS Breakfast	8.77
02-Dec-19	MECMS1096859		HIS Dinner	21.93
03-Dec-19	MECMS1096859		HIS Lunch	13.16
03-Dec-19	MECMS1096859		HIS Breakfast	8.77
03-Dec-19	MECMS1096859		HIS Secondary Residence	53.00
04-Dec-19	MECMS1096859		HIS Secondary Residence	53.00
04-Dec-19	MECMS1096859		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-19	MECMS1096859		HIS Dinner	21.93
05-Dec-19	MECMS1096859		HIS Lunch	13.16
05-Dec-19	MECMS1096859		HIS Breakfast	8.77
05-Dec-19	MECMS1096859		HIS Secondary Residence	53.00
06-Dec-19	MECMS1096859	Rod Dunne	Description: Secondary residence to airport	21.18
06-Dec-19	MECMS1096859		HIS Breakfast	8.77
19-Feb-20	MECMS1104126	Mokami Travel	Description: Travel agency fee	26.74
19-Feb-20	MECMS1104126	Provincial Airlines	Ticket Number: 9673676698793; Departure Date: 02-Mar-20; Departure Flight Time: 08:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 06-Mar-20; Return Flight Time: 07:00; Arrival Time: 09:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
02-Mar-20	MECMS1104126	Jiffy Cabs	Description: Airport to secondary residence	19.74
02-Mar-20	MECMS1104126		HIS Per Diem	43.86
02-Mar-20	MECMS1104126		HIS Secondary Residence	53.00
03-Mar-20	MECMS1104126		HIS Per Diem	43.86
03-Mar-20	MECMS1104126		HIS Secondary Residence	53.00
04-Mar-20	MECMS1104126		HIS Per Diem	43.86
04-Mar-20	MECMS1104126		HIS Secondary Residence	53.00
05-Mar-20	MECMS1104126		HIS Secondary Residence	53.00
05-Mar-20	MECMS1104126		HIS Per Diem	43.86
05-Mar-20	MECMS1104131	Mokami Travel	Description: Travel agency fee	45.39
05-Mar-20	MECMS1104131	Air Canada	Ticket Number: 0143676758309; Departure Date: 08-Mar-20; Departure Flight Time: 21:15; Arrival Flight Time: 00:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 13-Mar-20; Return Flight Time: 06:30; Arrival Time: 08:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,191.61
06-Mar-20	MECMS1104126	Jiffy Cabs	Description: Secondary residence to airport	19.74
06-Mar-20	MECMS1104126		HIS Breakfast	8.77
08-Mar-20	MECMS1104131		HIS Secondary Residence	53.00
09-Mar-20	MECMS1104131		HIS Per Diem	43.86
09-Mar-20	MECMS1104131	Bugden's Taxi	Description: Airport to secondary residence	18.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-20	MECMS1104131		HIS Secondary Residence	53.00
10-Mar-20	MECMS1104131		HIS Per Diem	43.86
10-Mar-20	MECMS1104131		HIS Secondary Residence	53.00
11-Mar-20	MECMS1104131		HIS Secondary Residence	53.00
11-Mar-20	MECMS1104131		HIS Dinner	21.93
12-Mar-20	MECMS1104131		HIS Secondary Residence	53.00
12-Mar-20	MECMS1104131		HIS Per Diem	43.86
13-Mar-20	MECMS1104131		HIS Breakfast	8.77
13-Mar-20	MECMS1104131	Rod Dunne	Description: secondary residence to airport	19.74

Period Activity: 16,958.63  
Opening Balance: 0.00  
Ending Balance: 16,958.63

---- End of Report ----





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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$6,819.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-19	MECMS1091702	Air Canada	Description: Cancellation fee for Sept 16-23/19 airfare	100.88
17-Sep-19	MECMS1091702	Mokami Travel Ltd	Description: Travel agency service fee	45.39
27-Sep-19	MECMS1089957	Mokami Travel Ltd	Description: Service fee	45.39
30-Sep-19	MECMS1089957		HNIS Secondary Residence	53.00
30-Sep-19	MECMS1089957	Bugden's Taxi	Description: Airport to secondary residence	19.42
01-Oct-19	MECMS1089957		HNIS Secondary Residence	53.00
01-Oct-19	MECMS1089957		HNIS Breakfast	8.77
02-Oct-19	MECMS1089957		HNIS Secondary Residence	53.00
02-Oct-19	MECMS1089957		HNIS Per Diem	43.86
03-Oct-19	MECMS1089957	Rod Dunne	Description: Secondary residence to airport	20.43
03-Oct-19	MECMS1089957		HNIS Breakfast	8.77
21-Oct-19	MECMS1092392	Air Canada	Ticket Number: 0143675789837; Departure Date: 22-Oct-19; Departure Flight Time: 21:00; Arrival Flight Time: 23:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-Oct-19; Return Flight Time: 06:30; Arrival Time: 08:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,417.58
21-Oct-19	MECMS1092392	Mokami Travel Ltd	Description: Trsvek agency fee	45.39
22-Oct-19	MECMS1092392		HNIS Secondary Residence	53.00
22-Oct-19	MECMS1092392	City Wide Taxi	Description: Airport to secondary residence	19.92
23-Oct-19	MECMS1092392		HNIS Secondary Residence	53.00
23-Oct-19	MECMS1092392		HNIS Lunch	13.16
23-Oct-19	MECMS1092392		HNIS Breakfast	8.77
24-Oct-19	MECMS1092392		HNIS Breakfast	8.77
24-Oct-19	MECMS1092392	Rodd Dunne	Description: Secondary residence to airport	19.27
09-Dec-19	MECMS1097555	Provincial Airlines	Ticket Number: 9673676195938; Departure Date: 13-Dec-19; 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	494.95
09-Dec-19	MECMS1097555	Mokami Travel	Description: Service fee	45.39





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-19	MECMS1097555	Air Canada	Ticket Number: 0143676195937; Departure Date: 10-Dec-19; Departure Flight Time: 20:45; Arrival Flight Time: 23:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	494.42
10-Dec-19	MECMS1097555		HNIS Secondary Residence	53.00
10-Dec-19	MECMS1097555	City Wide Taxi	Description: Airport to secondary residence	18.42
11-Dec-19	MECMS1097555		HNIS Lunch	13.16
11-Dec-19	MECMS1097555		HNIS Breakfast	8.77
11-Dec-19	MECMS1097555	City Wide Taxi	Description: Secondary residence to Quidi Vidi	13.87
11-Dec-19	MECMS1097555		HNIS Secondary Residence	53.00
12-Dec-19	MECMS1097555		HNIS Secondary Residence	53.00
13-Dec-19	MECMS1097555		HNIS Lunch	13.16
13-Dec-19	MECMS1097555	Jiffy Cabs	Description: Secondary residence to airport	19.08
13-Dec-19	MECMS1097555		HNIS Breakfast	8.77
10-Jan-20	MECMS1099991	Mokami Travel	Description: Travel agency service fee	26.74
10-Jan-20	MECMS1099991	Provincial Airlines	Ticket Number: 9673676342192; Departure Date: 12-Jan-20; Departure Flight Time: 11:00; Arrival Flight Time: 14:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 16-Jan-20; 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	990.06
12-Jan-20	MECMS1099991		HNIS Lunch	13.16
12-Jan-20	MECMS1099991	Jiffy Cabs	Description: Secondary Residence to Emera Innovation Centre	8.77
12-Jan-20	MECMS1099991		HNIS Dinner	21.93
12-Jan-20	MECMS1099991		HNIS Secondary Residence	53.00
12-Jan-20	MECMS1099991	City Wide Taxi	Description: Airport to Secondary Residence	21.18
13-Jan-20	MECMS1099991		HNIS Per Diem	43.86
13-Jan-20	MECMS1099991		HNIS Secondary Residence	53.00
14-Jan-20	MECMS1099991		HNIS Per Diem	43.86
14-Jan-20	MECMS1099991		HNIS Secondary Residence	53.00
15-Jan-20	MECMS1099991		HNIS Lunch	13.16
15-Jan-20	MECMS1099991		HNIS Breakfast	8.77
15-Jan-20	MECMS1099991		HNIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-20	MECMS1099991		HNIS Per Diem	43.86
16-Jan-20	MECMS1099991	Jiffy Cabs	Description: Secondary residence to airport	19.96
27-Jan-20	MECMS1100355	Mokami Travel	Description: Travel agency fee	45.39
27-Jan-20	MECMS1100355	Air Canada	Ticket Number: 0143676464940; Departure Date: 28-Jan-20; Departure Flight Time: 21:15; Arrival Flight Time: 23:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 30-Jan-20; Return Flight Time: 06:30; Arrival Time: 08:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,003.98
28-Jan-20	MECMS1100355		HNIS Secondary Residence	53.00
29-Jan-20	MECMS1100355		HNIS Secondary Residence	53.00
29-Jan-20	MECMS1100355		HNIS Dinner	21.93
29-Jan-20	MECMS1100355		HNIS Breakfast	8.77
29-Jan-20	MECMS1100355	City Wide Taxi	Description: Airport to secondary residence	22.45
30-Jan-20	MECMS1100355	Jiffy Cabs	Description: Secondary residence to airport	20.43
30-Jan-20	MECMS1100355		HNIS Breakfast	8.77
24-Mar-20	HOAJVAW-20131		Re-allocate claim #TCMS1081596 for MHA Perry Trimper from House Operations - Transportation & Communications to Members' Resources - House Not in Session - Travel.	734.38

Period Activity: 6,819.17  
Opening Balance: 0.00  
Ending Balance: 6,819.17

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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

Expenditure Limit (Net of HST):	\$6,957.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$4,615.41
Funds Available (Net of HST):	\$2,341.59
Percent of Funds Expended to Date:	66.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-19	MECMS1088503		I&EConst Priv Vehicle Usage - Description: Hamilton River Road to Sheshatshiu (return)	30.75
10-Sep-19	MECMS1088503		I&EConst Priv Vehicle Usage - Description: Johnny Hill Drive to Hamilton River Road	0.88
24-Sep-19	MECMS1088503		I&EConst Priv Vehicle Usage - Description: Hamilton River Road to Woodland Crescent	0.88
25-Sep-19	MECMS1088503		I&EConst Priv Vehicle Usage - Description: Hamilton River Road to Edmunds Crescent (return)	2.19
25-Sep-19	MECMS1088503		I&EConst Priv Vehicle Usage - Description: Hamilton River Road to Montagnais crescent (return-twice)	13.35
16-Dec-19	MECMS1097523	Provincial Airlines	Ticket Number: 9672100377704; Departure Date: 04-Feb-20; Departure Flight Time: 15:30; Arrival Flight Time: 18:30; Departure Location From: Goose Bay; Departure Location To: Ottawa; Return Date: 09-Feb-20; Return Flight Time: 15:00; Arrival Time: 20:00; Return Location From: Ottawa; Return Location To: Goose Bay	1,096.48
16-Dec-19	MECMS1097523	Provincial Airlines	Ticket Number: 9672100377703; Departure Date: 04-Feb-20; Departure Flight Time: 15:30; Arrival Flight Time: 18:30; Departure Location From: Goose Bay; Departure Location To: Ottawa; Return Date: 09-Feb-20; Return Flight Time: 15:00; Arrival Time: 20:00; Return Location From: Ottawa; Return Location To: Goose Bay	1,096.48
04-Feb-20	MECMS1101365		I&EConst Dinner	21.93
04-Feb-20	MECMS1101365	Blue Line Taxi	Description: Airport to Hotel	32.05
04-Feb-20	MECMS1101374		I&EConst Dinner	21.93
05-Feb-20	MECMS1101365		I&EConst Breakfast	8.77
05-Feb-20	MECMS1101374		I&EConst Breakfast	8.77
06-Feb-20	MECMS1101365		I&EConst Dinner	21.93
06-Feb-20	MECMS1101365		I&EConst Breakfast	8.77
06-Feb-20	MECMS1101374		I&EConst Breakfast	8.77
06-Feb-20	MECMS1101374		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Feb-20	MECMS1101365		I&EConst Dinner	21.93
07-Feb-20	MECMS1101365		I&EConst Breakfast	8.77
07-Feb-20	MECMS1101374		I&EConst Dinner	21.93
07-Feb-20	MECMS1101374		I&EConst Breakfast	8.77
08-Feb-20	MECMS1101365		I&EConst Breakfast	8.77
08-Feb-20	MECMS1101374		I&EConst Breakfast	8.77
09-Feb-20	MECMS1101365		I&EConst Per Diem	43.86
09-Feb-20	MECMS1101365	Les Suites Hotel Ottawa	Accommodations Start Date: 04-Feb-20; Accommodations End Date: 08-Feb-20	1,010.26
09-Feb-20	MECMS1101365	Blue Line Taxi	Description: Hotel to airport	32.37
09-Feb-20	MECMS1101365	Les Suites Hotel Ottawa	Accommodations Start Date: 04-Feb-20; Accommodations End Date: 08-Feb-20	1,010.26
09-Feb-20	MECMS1101374		I&EConst Per Diem	43.86

Period Activity: 4,615.41  
Opening Balance: 0.00  
Ending Balance: 4,615.41

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$2,500.26  
Funds Available (Net of HST): \$108.74  
Percent of Funds Expended to Date: 95.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-19	185953	LABRADOR NORTH CHAMBER OF COMMERCE INC	Registration for MHA Perry Trimper to Expo Labrador 2019.	300.00
30-Jul-19	MECMS1084303	Tim Horton's	Description: Breakfast for constituency event	30.26
30-Oct-19	186104	LABRADOR NORTH CHAMBER OF COMMERCE INC	Registration for MHA Perry Trimper and his Constituency Assistant to attend the Membership Lunch Meeting on Wednesday, October 30th, 2019.	50.00
11-Dec-19	186416	LABRADOR NORTH CHAMBER OF COMMERCE INC	Delegate Registration to the 2020 Northern Lights Trade Show & Conference.	1,290.00
11-Dec-19	186416	LABRADOR NORTH CHAMBER OF COMMERCE INC	Tickets for Gala.	350.00
11-Dec-19	186416	LABRADOR NORTH CHAMBER OF COMMERCE INC	Tickets for Luncheon's.	480.00

Period Activity: 2,500.26  
Opening Balance: 0.00  
Ending Balance: 2,500.26

---- End of Report ----