



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$9,492.00  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$1,582.00  
Funds Available (Net of HST): \$7,910.00  
Percent of Funds Expended to Date: 16.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005341	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-May-19	HOA005408	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00

Period Activity: 1,582.00  
Opening Balance: 0.00  
Ending Balance: 1,582.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$1,926.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-19	08212915	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	73.70
10-Apr-19	08515251	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	73.70
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	114.89
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Fortune Bay - Cape La Hune.	124.05
10-May-19	08759227	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	73.70
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	191.61
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Fortune Bay - Cape La Hune.	126.07
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	129.04
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Fortune Bay - Cape La Hune.	23.49
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	540.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet Service Credit for the Constituency Office for the District of Fortune Bay - Cape La Hune	(10.13)
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	10.22

Period Activity: 1,926.34  
Opening Balance: 0.00  
Ending Balance: 1,926.34

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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House of Assembly  
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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$36.75
Funds Available (Net of HST):	\$10,398.25
Percent of Funds Expended to Date:	0.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-19	MECMS1076036	Canada Post	Description: Postage #TR450552	36.75

Period Activity:	36.75
Opening Balance:	0.00
Ending Balance:	36.75

---- End of Report ----



House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$3,235.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 10-Apr-19	MECMS1072875		HIS Per Diem	438.60
08-Apr-19	MECMS1072873	Cosmos Enterprises Ltd.	Description: Hotel to Confederation Building	11.85
09-Apr-19	MECMS1072873	Newfound Cabs Inc	Description: Hotel to COnfederalion Building	13.55
10-Apr-19	MECMS1072871	Sheraton NL	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 09-Apr-19; Number of Nights: 09	1,305.87
10-Apr-19	MECMS1072875		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Albans	224.77
14-Apr-19	MECMS1073547		HIS Dinner	21.93
14-Apr-19	MECMS1073547		HIS Lunch	13.16
14-Apr-19	MECMS1073547		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. Johns	224.77
15-Apr-19 to 18-Apr-19	MECMS1073547		HIS Per Diem	175.44
18-Apr-19	MECMS1073547		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to St. Albans	224.77
18-Apr-19	MECMS1073547	Sheraton NL	Accommodations Start Date: 14-Apr-19; Accommodations End Date: 17-Apr-19; Number of Nights: 04	580.39

Period Activity: 3,235.10  
Opening Balance: 0.00  
Ending Balance: 3,235.10

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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 ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$21,391.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$21,391.00
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  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 30-Sep-19

**PERRY, TRACEY, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$14,174.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$110.60
Funds Available (Net of HST):	\$14,063.40
Percent of Funds Expended to Date:	0.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-19	MECMS1072661		I&EConst Priv Vehicle Usage - Description: St. Alban's to Hermitage and return	88.67
10-Apr-19	MECMS1072661		I&EConst Dinner	21.93

Period Activity:	110.60
Opening Balance:	0.00
Ending Balance:	110.60

---- End of Report ----



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**Constituency Allowance**  
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----