



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

Trimper, Perry, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



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

Trimper, Perry, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

Trimper, Perry, MHA

Page: 1 of 1

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

---- End of Report ----



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

**Trimper, Perry, MHA**

Page: 1 of 2

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):	\$2,273.14
Funds Available (Net of HST):	\$8,161.86
Percent of Funds Expended to Date:	21.8%

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
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	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	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	Environmental Handling Fee (EHF) for item # 162	3.00
04-Sep-19	51313634	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRTTN650.	242.02



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

Trimper, Perry, MHA

Page: 2 of 2

Period Activity:	2,273.14
Opening Balance:	0.00
Ending Balance:	2,273.14

---- End of Report ----



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

Trimper, Perry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$2,413.45

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



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

Trimper, Perry, MHA

Page: 2 of 2

Period Activity:	2,413.45
Opening Balance:	0.00
Ending Balance:	2,413.45

---- End of Report ----



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

Trimper, Perry, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$8,171.83

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 Secondary Residence	53.00
02-Apr-19	MECMS1072786		HIS Per Diem	43.86
03-Apr-19	MECMS1072786		HIS Breakfast	8.77
03-Apr-19	MECMS1072786		HIS Dinner	21.93
03-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
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	City Wide Taxi	Description: Aiprort to Secondary Residence	20.18
07-Apr-19	MECMS1072786		HIS Dinner	21.93
07-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
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 Per Diem	43.86
10-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
11-Apr-19	MECMS1072786		HIS Per Diem	43.86
11-Apr-19	MECMS1072786		HIS Secondary Residence	53.00
12-Apr-19	MECMS1072786	Jiffy Cabs	Description: Secondary Residence to Airport	19.08
12-Apr-19	MECMS1072786		HIS Breakfast	8.77





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

Trimper, Perry, MHA

Page: 2 of 4

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		HIS Secondary Residence	53.00
14-Apr-19	MECMS1073400	Bugden's Taxi	Description: Airport to Secondary Residence	19.68
14-Apr-19	MECMS1073400		HIS Dinner	21.93
15-Apr-19	MECMS1073400		HIS Lunch	13.16
15-Apr-19	MECMS1073400		HIS Secondary Residence	53.00
15-Apr-19	MECMS1073400		HIS Breakfast	8.77
16-Apr-19	MECMS1073400		HIS Breakfast	8.77
16-Apr-19	MECMS1073400		HIS Dinner	21.93
16-Apr-19	MECMS1073400		HIS Secondary Residence	53.00
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	City Wide Taxi	Description: Taxi from airport to Confederation Bldg	20.18
09-Jun-19	MECMS1079795		HIS Secondary Residence	53.00
09-Jun-19	MECMS1079795		HIS Dinner	21.93
10-Jun-19	MECMS1079795		HIS Per Diem	43.86
10-Jun-19	MECMS1079795		HIS Secondary Residence	53.00
11-Jun-19	MECMS1079795		HIS Secondary Residence	53.00
11-Jun-19	MECMS1079795		HIS Lunch	13.16



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

Trimper, Perry, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-19	MECMS1079795		HIS Dinner	21.93
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	Mokami Travel	Description: Travel agency fee	45.39
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
16-Jun-19	MECMS1079804		HIS Secondary Residence	53.00
16-Jun-19	MECMS1079804	City Wide Taxi	Description: Taxi from airport to secondary residence	19.68
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	Jiffy Cabs	Description: Taxi from secondary residence to airport	19.68
21-Jun-19	MECMS1079804		HIS Breakfast	8.77
24-Jun-19	MECMS1079808	City Wide Taxi	Description: Taxi from airport to Confederation Bldg	20.68
24-Jun-19	MECMS1079808		HIS Dinner	21.93



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

Trimper, Perry, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19	MECMS1079808		HIS Secondary Residence	53.00
25-Jun-19	MECMS1079808		HIS Secondary Residence	53.00
25-Jun-19	MECMS1079808		HIS Per Diem	43.86
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	Mokami Travel	Description: Travel agency fee	45.39
26-Jun-19	MECMS1079808		HIS Secondary Residence	53.00
27-Jun-19	MECMS1079808	Jiffy Cabs	Description: Taxi from secondary residence to airport	20.18
27-Jun-19	MECMS1079808		HIS Breakfast	8.77
19-Jul-19	MECMS1085252	Mokami Travel	Description: Travel agency fee	45.39
22-Jul-19	MECMS1085252		HIS Secondary Residence	53.00
22-Jul-19	MECMS1085252	Bugden's Taxi	Description: Taxi to secondary residence from airport	20.18
23-Jul-19	MECMS1085252		HIS Per Diem	43.86
23-Jul-19	MECMS1085252	Mokami Travel	Description: Travel agency fee	45.39
23-Jul-19	MECMS1085252		HIS Secondary Residence	53.00
23-Jul-19	MECMS1085252	Air Canada	Description: Air Canada change fee	50.44
24-Jul-19	MECMS1085252		HIS Breakfast	8.77
24-Jul-19	MECMS1085252	Jiffy Cabs	Description: Taxi to airport from secondary residence	19.30

Period Activity: 8,171.83  
Opening Balance: 0.00  
Ending Balance: 8,171.83

---- End of Report ----



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

Trimper, Perry, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

Trimper, Perry, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



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

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$6,957.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,957.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 30-Sep-19

**Trimper, Perry, MHA**

Page: 1 of 1

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):	\$330.26
Funds Available (Net of HST):	\$2,278.74
Percent of Funds Expended to Date:	12.7%

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

Period Activity:	330.26
Opening Balance:	0.00
Ending Balance:	330.26

---- End of Report ----