



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 31-Mar-21

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

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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-21
Expenditures Processed to Date (Net of HST):	\$3,326.28
Funds Available (Net of HST):	\$7,108.72
Percent of Funds Expended to Date:	31.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-20	59	AMARUK GOLF & SPORTS CLUB	Single Advertisement in the Amaruk Golf Club Tee Box for MHA Perry Trimper	750.00
26-Jun-20	90892079	CANSEL SURVEY EQUIPMENT INC	Printing the 48th General Assembly Official Photo Composite for MHA Perry Trimper.	50.00
22-Sep-20	54239990	CORPORATE EXPRESS CANADA, INC	Delivery Area Surcharge	25.00
22-Sep-20	54239990	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	59.99
24-Sep-20	54268468	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	161.69
24-Sep-20	54268468	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	161.69
24-Sep-20	54268468	CORPORATE EXPRESS CANADA, INC	HP 58A Toner Cartridge, Item # HEWCF258A.	241.46
24-Sep-20	54268468	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	331.98
08-Oct-20	54398298	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	161.69
16-Oct-20	1496236	DOWNHOME PUBLISHING INC	Single advertisement for MHA Perry Trimper in the Inside Labrador Magazine.	345.00
23-Oct-20	54525678	CORPORATE EXPRESS CANADA, INC	Credit for Inv #54239990	(25.00)
27-Oct-20	90944349	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Perry Trimper.	106.80
02-Nov-20	4203	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Perry Trimper in the Fall Edition of Labrador Life Magazine.	160.00
06-Nov-20	Advert2020-08	GOOSE BAY CURLING CLUB	Wall Advertisement at Goose Bay Curling Club for 2020-21 Season for MHA Perry Trimper	(250.00)
06-Nov-20	Advert2020-08	GOOSE BAY CURLING CLUB	Wall Advertisement at Goose Bay Curling Club for 2020-21 Season for MHA Perry Trimper	250.00
10-Nov-20	2020190593	TOWN OF HAPPY VALLEY-GOOSE BAY	Arena Board advertisement for MHA Perry Trimper.	600.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-20	A00958143	DICKS AND COMPANY LIMITED	Papermate Flexgrip Ultra Pen, Item # 55896-02.	4.25
13-Nov-20	A00958143	DICKS AND COMPANY LIMITED	#4 Paper Clips, Item # 12018-00.	0.84
13-Nov-20	A00958143	DICKS AND COMPANY LIMITED	#3 Paper Clips, Item # 94202-00.	0.39
13-Nov-20	A00958143	DICKS AND COMPANY LIMITED	3" x 5" Post-it Notes, Item # 49030-00.	5.10
13-Nov-20	A00958143	DICKS AND COMPANY LIMITED	Scotch Magic Tape, Item # 70034-00.	11.40
13-Nov-20	A00958143	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	24.00
25-Feb-21	7416	NL NEWS NOW INC	Media Monitoring Service for MHA Perry Trimper.	150.00

Period Activity: 3,326.28  
Opening Balance: 0.00  
Ending Balance: 3,326.28

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$2,904.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	60.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	108.62
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	40.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	109.00
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	108.20
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	108.04
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	50.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	108.43
08-Sep-20	114981871	BELL CONFERENCING INC	Conference Call Service for MHA Perry Trimper.	10.00
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	60.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	108.95
01-Oct-20	201005	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M428fdw Monochrome MFP Printer.	425.00
01-Oct-20	201005	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	3.00
01-Oct-20	201005	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder ( 550 Sheet ).	180.00
07-Oct-20	115057843	BELL CONFERENCING INC	Conference Call Service for MHA Perry Trimper.	239.56
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	108.26
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	112.12
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	212.09
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	131.28
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	130.95
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	40.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	131.28

Period Activity: 2,904.78  
Opening Balance: 0.00  
Ending Balance: 2,904.78

---- 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-21  
Expenditures Processed to Date (Net of HST): \$13,095.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-20	MECMS1108820	Provincial Airlines	Ticket Number: 9673749354382; Departure Date: 08-Jun-20; Departure Flight Time: 14:15; Arrival Flight Time: 16:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 12-Jun-20; Return Flight Time: 07:15; Arrival Time: 08:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
02-Jun-20	MECMS1108820	Mokami Travel Ltd	Description: Travel agency fee	26.74
08-Jun-20	MECMS1108820		HIS Dinner	21.93
08-Jun-20	MECMS1108820		HIS Secondary Residence	53.00
08-Jun-20	MECMS1108820	City Wide Taxi	Description: Airport to Secondary Residence	25.22
08-Jun-20	MECMS1108822	Mokami Travel Ltd	Description: Travel agency fee	26.74
08-Jun-20	MECMS1108822	Provincial Airlines	Ticket Number: 9673749354429; Departure Date: 14-Jun-20; Departure Flight Time: 16:30; Arrival Flight Time: 19:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 19-Jun-20; Return Flight Time: 09:00; Arrival Time: 10:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
09-Jun-20	MECMS1108820		HIS Secondary Residence	53.00
09-Jun-20	MECMS1108820		HIS Per Diem	43.86
10-Jun-20	MECMS1108820		HIS Per Diem	43.86
10-Jun-20	MECMS1108820		HIS Secondary Residence	53.00
11-Jun-20	MECMS1108820		HIS Secondary Residence	53.00
11-Jun-20	MECMS1108820		HIS Per Diem	43.86
12-Jun-20	MECMS1108820		HIS Breakfast	8.77
14-Jun-20	MECMS1108822		HIS Dinner	21.93
14-Jun-20	MECMS1108822	St. John's Intl Airport	Description: Parking fee	42.11
14-Jun-20	MECMS1108822		HIS Secondary Residence	53.00
15-Jun-20	MECMS1108822		HIS Per Diem	43.86
15-Jun-20	MECMS1108822		HIS Secondary Residence	53.00
16-Jun-20	MECMS1108822		HIS Per Diem	43.86
16-Jun-20	MECMS1108822		HIS Secondary Residence	53.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-20	MECMS1108822		HIS Secondary Residence	53.00
17-Jun-20	MECMS1108822		HIS Breakfast	8.77
17-Jun-20	MECMS1108822		HIS Dinner	21.93
18-Jun-20	MECMS1108822		HIS Per Diem	43.86
18-Jun-20	MECMS1108822		HIS Secondary Residence	53.00
19-Jun-20	MECMS1108822		HIS Breakfast	8.77
19-Jun-20	MECMS1108822	Jiffy Cabs	Description: Secondary residence to airport	19.74
10-Sep-20	MECMS1113049	Provincial Airlines	Ticket Number: 9673749455648; Departure Date: 13-Sep-20; Departure Flight Time: 18:45; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 18-Sep-20; Return Flight Time: 08:00; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
10-Sep-20	MECMS1113049	Mokami Travel	Description: Travel Agency Fee	26.74
13-Sep-20	MECMS1113049		HIS Secondary Residence	53.00
13-Sep-20	MECMS1113049	City Wide Taxi	Description: Airport to Secondary Residence	19.06
14-Sep-20	MECMS1113049		HIS Lunch	13.16
14-Sep-20	MECMS1113049		HIS Dinner	21.93
14-Sep-20	MECMS1113049		HIS Secondary Residence	53.00
15-Sep-20	MECMS1113049		HIS Lunch	13.16
15-Sep-20	MECMS1113049		HIS Breakfast	8.77
15-Sep-20	MECMS1113049		HIS Secondary Residence	53.00
16-Sep-20	MECMS1113049		HIS Per Diem	43.86
16-Sep-20	MECMS1113049		HIS Secondary Residence	53.00
17-Sep-20	MECMS1113049		HIS Secondary Residence	53.00
17-Sep-20	MECMS1113049		HIS Per Diem	43.86
18-Sep-20	MECMS1113049		HIS Breakfast	8.77
18-Sep-20	MECMS1113049	Jiffy Cabs	Description: Secondary Residence to Airport	19.74
21-Sep-20	MECMS1115729	Provincial Airlines	Ticket Number: 9673749463469; Departure Date: 29-Sep-20; Departure Flight Time: 14:30; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 02-Oct-20; Return Flight Time: 08:00; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Sep-20	MECMS1115729	Mokami Travel Ltd	Description: Travel Agency fee	26.74
29-Sep-20	MECMS1115729		HIS Dinner	21.93
29-Sep-20	MECMS1115729		HIS Secondary Residence	53.00
30-Sep-20	MECMS1115729		HIS Breakfast	8.77
30-Sep-20	MECMS1115729		HIS Secondary Residence	53.00
01-Oct-20	MECMS1115729		HIS Breakfast	8.77
01-Oct-20	MECMS1115729		HIS Lunch	13.16
01-Oct-20	MECMS1115729		HIS Secondary Residence	53.00
02-Oct-20	MECMS1115729	Jiffy Cabs	Description: Secondary residence to airport	20.68
02-Oct-20	MECMS1115729		HIS Breakfast	8.77
02-Oct-20	MECMS1116025	Provincial Airlines	Ticket Number: 9673749471130; Departure Date: 04-Oct-20; Departure Flight Time: 18:30; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Oct-20; Return Flight Time: 08:00; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
02-Oct-20	MECMS1116025	Mokami Travel Ltd	Description: Travel Agency fee	26.74
04-Oct-20	MECMS1116025		HIS Secondary Residence	53.00
04-Oct-20	MECMS1116025	City Wide Taxi	Description: Airport to Secondary Residence	19.06
05-Oct-20	MECMS1116025		HIS Secondary Residence	53.00
05-Oct-20	MECMS1116025		HIS Per Diem	43.86
06-Oct-20	MECMS1116025		HIS Secondary Residence	53.00
06-Oct-20	MECMS1116025		HIS Breakfast	8.77
06-Oct-20	MECMS1116025		HIS Lunch	13.16
07-Oct-20	MECMS1116025		HIS Secondary Residence	53.00
07-Oct-20	MECMS1116025		HIS Breakfast	8.77
07-Oct-20	MECMS1116025		HIS Lunch	13.16
08-Oct-20	MECMS1116025		HIS Secondary Residence	53.00
08-Oct-20	MECMS1116025		HIS Per Diem	43.86
09-Oct-20	MECMS1116025	Rod Dunne	Description: Secondary Residence to Airport	19.96
09-Oct-20	MECMS1116025		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-20	MECMS1117829	Provincial Airlines	Ticket Number: 9673749480055; Departure Date: 18-Oct-20; Departure Flight Time: 18:30; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 23-Oct-20; Return Flight Time: 08:00; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
15-Oct-20	MECMS1117829	Mokami Travel Ltd	Description: Travel Agency fee	26.74
18-Oct-20	MECMS1117829		HIS Secondary Residence	53.00
19-Oct-20	MECMS1117829		HIS Per Diem	43.86
19-Oct-20	MECMS1117829		HIS Secondary Residence	53.00
20-Oct-20	MECMS1117829		HIS Secondary Residence	53.00
20-Oct-20	MECMS1117829		HIS Per Diem	43.86
21-Oct-20	MECMS1117829		HIS Secondary Residence	53.00
21-Oct-20	MECMS1117829		HIS Per Diem	43.86
22-Oct-20	MECMS1117700	Mokami Travel Ltd	Description: Travel agency fee	26.74
22-Oct-20	MECMS1117700	Provincial Airlines	Ticket Number: 9673749495449; Departure Date: 25-Oct-20; Departure Flight Time: 19:30; Arrival Flight Time: 22:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 30-Oct-20; Return Flight Time: 08:00; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
22-Oct-20	MECMS1117829		HIS Per Diem	43.86
22-Oct-20	MECMS1117829		HIS Secondary Residence	53.00
23-Oct-20	MECMS1117829		HIS Breakfast	8.77
23-Oct-20	MECMS1117829	Jiffy Cabs	Description: Secondary Residence to Airport	20.68
25-Oct-20	MECMS1117700		HIS Secondary Residence	53.00
25-Oct-20	MECMS1117700	City Wide Taxi	Description: Airport to Secondary Residence	20.18
26-Oct-20	MECMS1117700		HIS Breakfast	8.77
26-Oct-20	MECMS1117700		HIS Lunch	13.16
26-Oct-20	MECMS1117700		HIS Secondary Residence	53.00
27-Oct-20	MECMS1117700		HIS Breakfast	8.77
27-Oct-20	MECMS1117700		HIS Secondary Residence	53.00
27-Oct-20	MECMS1117700		HIS Lunch	13.16
28-Oct-20	MECMS1117700		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Oct-20	MECMS1117700		HIS Per Diem	43.86
29-Oct-20	MECMS1117700		HIS Secondary Residence	53.00
29-Oct-20	MECMS1117700		HIS Per Diem	43.86
30-Oct-20	MECMS1117700		HIS Breakfast	8.77
30-Oct-20	MECMS1117700	Jiffy Cabs	Description: Secondary residence to airport	20.18
30-Oct-20	MECMS1117824	Provincial Airlines	Ticket Number: 9673749512803; Departure Date: 01-Nov-20; Departure Flight Time: 19:30; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 06-Nov-20; Return Flight Time: 08:00; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
30-Oct-20	MECMS1117824	Mokami Travel Ltd	Description: Travel agency fee	26.74
01-Nov-20	MECMS1117824		HIS Secondary Residence	53.00
01-Nov-20	MECMS1117824	Bugden's Taxi	Description: Airport to Secondary Residence	18.91
02-Nov-20	MECMS1117824		HIS Lunch	13.16
02-Nov-20	MECMS1117824		HIS Secondary Residence	53.00
02-Nov-20	MECMS1117824		HIS Breakfast	8.77
03-Nov-20	MECMS1117824		HIS Secondary Residence	53.00
03-Nov-20	MECMS1117824		HIS Per Diem	43.86
04-Nov-20	MECMS1117824		HIS Secondary Residence	53.00
04-Nov-20	MECMS1117824		HIS Per Diem	43.86
05-Nov-20	MECMS1117824		HIS Secondary Residence	53.00
05-Nov-20	MECMS1117824		HIS Per Diem	43.86
06-Nov-20	MECMS1117824	Jiffy Cabs	Description: Secondary Residence to Airport	19.17
06-Nov-20	MECMS1117824		HIS Breakfast	8.77
09-Dec-20	MECMS1120517		HIS Secondary Residence	53.00
09-Dec-20	MECMS1120517		HIS Per Diem	43.86
10-Dec-20	MECMS1120517		HIS Secondary Residence	53.00
10-Dec-20	MECMS1120517		HIS Per Diem	43.86
11-Dec-20	MECMS1120460	Mokami Travel Ltd	Description: Tarvel agency fee	26.74



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-20	MECMS1120460	Provincial Airlines	Ticket Number: 9673749568890; Departure Date: 13-Dec-20; Departure Flight Time: 15:45; Arrival Flight Time: 18:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 15-Dec-20; Return Flight Time: 16:00; Arrival Time: 18:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
11-Dec-20	MECMS1120517	Rod Dunne	Description: Seconcdary residence to airport	21.05
11-Dec-20	MECMS1120517		HIS Breakfast	8.77
13-Dec-20	MECMS1120460	City Wide Taxi	Description: Airport to secondary residence	21.69
13-Dec-20	MECMS1120460		HIS Secondary Residence	53.00
13-Dec-20	MECMS1120460		HIS Dinner	21.93
14-Dec-20	MECMS1120460		HIS Secondary Residence	53.00
14-Dec-20	MECMS1120460		HIS Per Diem	43.86
15-Dec-20	MECMS1120460		HIS Lunch	13.16
15-Dec-20	MECMS1120460	Jiffy Cabs	Description: Secondary residence to airport	19.78
15-Dec-20	MECMS1120460	Rod Dunne	Description: Secondary residence to airport (flight delayed upon arrival to airport)	18.86
15-Dec-20	MECMS1120460	City Wide Taxi	Description: Airport to secondary residence (due to 4 hour flight delay)	23.68
15-Dec-20	MECMS1120460		HIS Breakfast	8.77

Period Activity: 13,095.52  
Opening Balance: 0.00  
Ending Balance: 13,095.52

---- End of Report ----



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01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$5,512.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-20	MECMS1113106	Labrador Marine Inc	Description: Deposit fee	8.77
07-Aug-20	MECMS1113106	Labrador Marine	Description: Deposit fee	8.77
14-Aug-20	MECMS1113106		HNIS Dinner	21.93
14-Aug-20 to 24-Aug-20	MECMS1113106		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Goose Bay to St. John's return	1,264.46
14-Aug-20	MECMS1113106	The Florian Hotel (in transit)	Accommodations Start Date: 14-Aug-20; Accommodations End Date: 14-Aug-20; Number of Nights: 0	131.13
14-Aug-20	MECMS1113106		HNIS Lunch	13.16
15-Aug-20	MECMS1113106		HNIS Per Diem	43.86
15-Aug-20	MECMS1113106	Labrador Marine	Description: Ferry- Blanc Sablon to St Barbe	22.15
15-Aug-20	MECMS1113106		HNIS Secondary Residence	53.00
16-Aug-20	MECMS1113106		HNIS Per Diem	43.86
16-Aug-20	MECMS1113106		HNIS Secondary Residence	53.00
17-Aug-20	MECMS1113106		HNIS Secondary Residence	53.00
17-Aug-20	MECMS1113106		HNIS Per Diem	43.86
18-Aug-20	MECMS1113106		HNIS Per Diem	43.86
18-Aug-20	MECMS1113106		HNIS Secondary Residence	53.00
19-Aug-20	MECMS1113106		HNIS Secondary Residence	53.00
19-Aug-20	MECMS1113106		HNIS Per Diem	43.86
20-Aug-20	MECMS1113106		HNIS Secondary Residence	53.00
20-Aug-20	MECMS1113106		HNIS Per Diem	43.86
21-Aug-20	MECMS1113041	Mokami Travel Ltd	Description: Travel agency fee	26.74
21-Aug-20	MECMS1113041	Provincial Airlines	Ticket Number: 9673749426505; Departure Date: 27-Aug-20; Departure Flight Time: 08:15; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 29-Aug-20; 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	990.06
21-Aug-20	MECMS1113106		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-20	MECMS1113106		HNIS Secondary Residence	53.00
22-Aug-20	MECMS1113106		HNIS Per Diem	43.86
23-Aug-20	MECMS1113106		HNIS Per Diem	43.86
23-Aug-20	MECMS1113106	Labrador Marine	Description: Ferry-St Barbe to Blanc Sablon	22.15
23-Aug-20	MECMS1113106	The Florian Hotel	Accommodations Start Date: 23-Aug-20; Accommodations End Date: 23-Aug-20; Number of Nights: 01	131.13
23-Aug-20	MECMS1113106	Mount Peyton Resort & Conference Centre (in transit)	Accommodations Start Date: 22-Aug-20; Accommodations End Date: 22-Aug-20; Number of Nights: 0	119.49
24-Aug-20	MECMS1113106		HNIS Per Diem	43.86
27-Aug-20	MECMS1113041		HNIS Breakfast	8.77
27-Aug-20	MECMS1113041	City Wide Taxi	Description: Airport to secondary residence	21.18
28-Aug-20	MECMS1113041		HNIS Dinner	21.93
28-Aug-20	MECMS1113041		HNIS Secondary Residence	53.00
28-Aug-20	MECMS1113041		HNIS Lunch	13.16
29-Aug-20	MECMS1113041	Jiffy Cabs	Description: to airport from secondary residence	19.17
29-Aug-20	MECMS1113041		HNIS Breakfast	8.77
02-Sep-20	MECMS1113047	Mokami Travel Ltd	Description: Travel agency fee	26.74
02-Sep-20	MECMS1113047	Provincial Airlines	Ticket Number: 9673749440969; Departure Date: 07-Sep-20; Departure Flight Time: 18:30; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 10-Sep-20; Return Flight Time: 08:00; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	990.06
07-Sep-20	MECMS1113047		HNIS Dinner	21.93
07-Sep-20	MECMS1113047		HNIS Secondary Residence	53.00
08-Sep-20	MECMS1113047		HNIS Secondary Residence	53.00
08-Sep-20	MECMS1113047		HNIS Per Diem	43.86
09-Sep-20	MECMS1113047		HNIS Secondary Residence	53.00
09-Sep-20	MECMS1113047		HNIS Per Diem	43.86
10-Sep-20	MECMS1113047		HNIS Breakfast	8.77
10-Sep-20	MECMS1113047	Rod Dunne	Description: Secondary residence to airport	19.74
04-Dec-20	MECMS1120517	City Wide Taxi	Description: Airport to Secondary residence	20.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-20	MECMS1120517		HNIS Dinner	21.93
04-Dec-20	MECMS1120517		HNIS Secondary Residence	53.00
05-Dec-20	MECMS1120517		HNIS Secondary Residence	53.00
05-Dec-20	MECMS1120517		HNIS Per Diem	43.86
06-Dec-20	MECMS1120517		HNIS Secondary Residence	53.00
06-Dec-20	MECMS1120517		HNIS Per Diem	43.86
07-Dec-20	MECMS1120517		HNIS Per Diem	43.86
07-Dec-20	MECMS1120517		HNIS Secondary Residence	53.00
08-Dec-20	MECMS1120517		HNIS Per Diem	43.86
08-Dec-20	MECMS1120517		HNIS Secondary Residence	53.00

Period Activity: 5,512.28  
Opening Balance: 0.00  
Ending Balance: 5,512.28

---- 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-21
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
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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-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$199.00
Funds Available (Net of HST):	\$2,410.00
Percent of Funds Expended to Date:	7.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Oct-20	187380	LABRADOR NORTH CHAMBER OF COMMERCE INC	Registration for MHA Perry Trimper to Expo Labrador 2020.	199.00

Period Activity:	199.00
Opening Balance:	0.00
Ending Balance:	199.00

---- End of Report ----