



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,696.82
Funds Available (Net of HST):	\$5,403.18
Percent of Funds Expended to Date:	23.9%

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
24-Sep-20	54268468	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	331.98
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 # HEWCC531A.	161.69
24-Sep-20	54268468	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	161.69

Period Activity:	1,696.82
Opening Balance:	0.00
Ending Balance:	1,696.82

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$797.29

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

Period Activity: 797.29
Opening Balance: 0.00
Ending Balance: 797.29

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,952.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-20	MECMS1108820	Mokami Travel Ltd	Description: Travel agency fee	26.74
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
08-Jun-20	MECMS1108820	City Wide Taxi	Description: Airport to Secondary Residence	25.22
08-Jun-20	MECMS1108820		HIS Dinner	21.93
08-Jun-20	MECMS1108820		HIS Secondary Residence	53.00
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 Per Diem	43.86
09-Jun-20	MECMS1108820		HIS Secondary Residence	53.00
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 Secondary Residence	53.00
14-Jun-20	MECMS1108822	St. John's Intl Airport	Description: Parking fee	42.11
14-Jun-20	MECMS1108822		HIS Dinner	21.93
15-Jun-20	MECMS1108822		HIS Secondary Residence	53.00
15-Jun-20	MECMS1108822		HIS Per Diem	43.86
16-Jun-20	MECMS1108822		HIS Per Diem	43.86
16-Jun-20	MECMS1108822		HIS Secondary Residence	53.00



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-20	MECMS1108822		HIS Dinner	21.93
17-Jun-20	MECMS1108822		HIS Breakfast	8.77
17-Jun-20	MECMS1108822		HIS Secondary Residence	53.00
18-Jun-20	MECMS1108822		HIS Secondary Residence	53.00
18-Jun-20	MECMS1108822		HIS Per Diem	43.86
19-Jun-20	MECMS1108822	Jiffy Cabs	Description: Secondary residence to airport	19.74
19-Jun-20	MECMS1108822		HIS Breakfast	8.77

Period Activity: 2,952.93
Opening Balance: 0.00
Ending Balance: 2,952.93

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,476.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	MECMS1113041	Mokami Travel Ltd	Description: Travel agency fee	26.74
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 Lunch	13.16
28-Aug-20	MECMS1113041		HNIS Secondary Residence	53.00
28-Aug-20	MECMS1113041		HNIS Dinner	21.93
29-Aug-20	MECMS1113041		HNIS Breakfast	8.77
29-Aug-20	MECMS1113041	Jiffy Cabs	Description: to airport from secondary residence	19.17
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 Per Diem	43.86
09-Sep-20	MECMS1113047		HNIS Secondary Residence	53.00
10-Sep-20	MECMS1113047		HNIS Breakfast	8.77
10-Sep-20	MECMS1113047	Rod Dunne	Description: Secondary residence to airport	19.74

Period Activity: 2,476.74
Opening Balance: 0.00



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Ending Balance: 2,476.74

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$4,800.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,800.00
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
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----