



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$4,670.51
Funds Available (Net of HST):	\$5,764.49
Percent of Funds Expended to Date:	44.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-21	A00974038	DICKS AND COMPANY LIMITED	1" White Presentation Binders, Item # 35541-18.	9.30
23-Apr-21	A00974038	DICKS AND COMPANY LIMITED	BlueLine NotePro Notebook, Item # 59115-01.	40.00
23-Apr-21	A00974038	DICKS AND COMPANY LIMITED	Kraft Legal Size File Folders, Item # 24084-08.	9.25
23-Apr-21	A00974038	DICKS AND COMPANY LIMITED	1/4" Staples, Item # 69010-00.	4.25
23-Apr-21	A00974038	DICKS AND COMPANY LIMITED	Uni-Ball Vision Blue Pen, Item # 55884-02.	22.00
23-Apr-21	A00974038	DICKS AND COMPANY LIMITED	Swingline 747 Stapler, Item # 69147-01.	17.50
23-Apr-21	A00974038	DICKS AND COMPANY LIMITED	3-Hole Paper Punch, Item # 57005-00.	26.50
11-May-21	7605	NL NEWS NOW INC	Media Monitoring Service for MHA Perry Trimper.	1,800.00
17-May-21	A00976221	DICKS AND COMPANY LIMITED	Yellow Highlighters, Item # 45990-07.	7.20
17-May-21	A00976221	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Item # 19010-00.	5.00
17-May-21	A00976221	DICKS AND COMPANY LIMITED	Desk Model Tape Dispenser, Item # 70995-00	1.83
31-May-21	207	AMARUK GOLF & SPORTS CLUB	Single Business Card advertisement for MHA Perry Trimper at the Amaruk Golf Club.	750.00
04-Jun-21	A00978045	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	75.59
03-Aug-21	16276	LABRADOR OFFICE ESSENTIALS LTD	8 1/2" x 11" Copy Paper.	74.90
27-Aug-21	16643	LABRADOR OFFICE ESSENTIALS LTD	8 1/2" x 11" Three Hole Punched Clear Plastic Document Sleeve.	14.99
07-Sep-21	7892	NL NEWS NOW INC	Transcripts Aug 2021 for MHA Perry Trimper	35.00
06-Oct-21	57286547	STAPLES PROFESSIONAL INC	HP 58A Toner Cartridge, Item # HEWCF258A.	267.96



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-21	1516181	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Perry Trimper in the Inside Labrador Fall 2021 Edition.	345.00
09-Nov-21	17	TRAIL OF THE CARIBOU RESEARCH GROUP INC	Single Business Card advertisement for MHA Perry Trimper in the Trail of the Caribou Research Group's Gala Fundraising Dinner Slideshow.	350.00
01-Dec-21	5217	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
14-Jan-22	58229320	STAPLES PROFESSIONAL INC	HP 304A (CF340A) Cyan, Magenta and Yellow Original LaserJet Toner Cartridges 3 Pack - Item # HEWCF340A	449.63
18-Mar-22	1526474	DOWNHOME PUBLISHING INC	Single Advertisement for MHA Perry Trimper in Inside Labrador Spring 2022.	345.00

Period Activity: 4,670.51
Opening Balance: 0.00
Ending Balance: 4,670.51

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$5,588.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	242.48
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	111.14
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	110.89
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	111.47
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	50.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	111.49
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	50.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	0.02
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	109.87
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	109.54
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	55.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	110.59
08-Dec-21	115713262	BELL CONFERENCING INC	Conference Call Service for MHA Perry Trimper.	131.67
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	110.07
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	109.12
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	40.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	109.63
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville.	45.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Lake Melville.	109.97



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-22	737494	CAMPBELL'S CONTRACTING INC	Upgrade to the Constituency Office for the District of Lake Melville located in Happy Valley - Goose Bay.	3,445.50

Period Activity: 5,588.45
Opening Balance: 0.00
Ending Balance: 5,588.45

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 7

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$14,575.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-21	MECMS1130789		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Goose Bay to St. John's	673.67
09-Apr-21	MECMS1134548		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Forteau	273.53
10-Apr-21	MECMS1130789	Labrador Marine	Description: Ferry	30.92
10-Apr-21	MECMS1134548		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Forteau to St. John's	400.15
11-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
11-Apr-21	MECMS1130789		HIS Per Diem	43.86
12-Apr-21	MECMS1130789		HIS Per Diem	43.86
12-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
13-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
13-Apr-21	MECMS1130789		HIS Per Diem	43.86
14-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
14-Apr-21	MECMS1130789		HIS Per Diem	43.86
15-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
15-Apr-21	MECMS1130789		HIS Per Diem	43.86
16-Apr-21	MECMS1130789		HIS Per Diem	43.86
16-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
17-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
17-Apr-21	MECMS1130789		HIS Per Diem	43.86
18-Apr-21	MECMS1130789		HIS Per Diem	43.86
18-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
19-Apr-21	MECMS1130789		HIS Per Diem	43.86
19-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
20-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
20-Apr-21	MECMS1130789		HIS Per Diem	43.86
21-Apr-21	MECMS1130789		HIS Per Diem	43.86
21-Apr-21	MECMS1130789		HIS Secondary Residence	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
22-Apr-21	MECMS1130789		HIS Per Diem	43.86
23-Apr-21	MECMS1130789		HIS Per Diem	43.86
23-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
24-Apr-21	MECMS1130789		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Goose Bay	673.67
24-Apr-21	MECMS1134548		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Plum Point	384.38
25-Apr-21	MECMS1130789	Labrador Marine	Description: Ferry	30.92
25-Apr-21	MECMS1134548		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to Goose Bay	289.30
27-May-21	MECMS1133537		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Goose Bay to St. John's	673.67
28-May-21	MECMS1133537	Labrador Marine Inc	Description: Ferry from Blanc Sablon to St. Barbe	30.92
28-May-21	MECMS1133537	Mokami Travel Ltd	Description: Service fee	26.74
28-May-21	MECMS1133537	Provincial Airlines	Ticket Number: 9673749732060; Departure Date: 04-Jun-21; Departure Flight Time: 08:00; Arrival Flight Time: 10:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 06-Jun-21; Return Flight Time: 17:30; Arrival Time: 20:30; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	1,009.59
30-May-21	MECMS1133537		HIS Per Diem	43.86
30-May-21	MECMS1133537		HIS Secondary Residence	53.00
31-May-21	MECMS1133537		HIS Per Diem	43.86
31-May-21	MECMS1133537		HIS Secondary Residence	53.00
01-Jun-21	MECMS1133537		HIS Per Diem	43.86
01-Jun-21	MECMS1133537		HIS Secondary Residence	53.00
02-Jun-21	MECMS1133537		HIS Secondary Residence	53.00
02-Jun-21	MECMS1133537		HIS Per Diem	43.86
03-Jun-21	MECMS1133537		HIS Per Diem	43.86
03-Jun-21	MECMS1133537		HIS Secondary Residence	53.00
04-Jun-21	MECMS1133537	Rod Dunne	Description: Taxi from secondary residence to airport	18.42
04-Jun-21	MECMS1133537		HIS Breakfast	8.77
06-Jun-21	MECMS1134548		HIS Secondary Residence	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-21	MECMS1134548		HIS Dinner	21.93
07-Jun-21	MECMS1134548		HIS Per Diem	43.86
07-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
08-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
08-Jun-21	MECMS1134548		HIS Per Diem	43.86
09-Jun-21	MECMS1134548		HIS Per Diem	43.86
09-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
10-Jun-21	MECMS1134548		HIS Lunch	13.16
10-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
10-Jun-21	MECMS1134548		HIS Breakfast	8.77
11-Jun-21	MECMS1134548		HIS Per Diem	43.86
11-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
12-Jun-21	MECMS1134548		HIS Per Diem	43.86
12-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
13-Jun-21	MECMS1134548		HIS Per Diem	43.86
13-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
14-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
14-Jun-21	MECMS1134548		HIS Breakfast	8.77
14-Jun-21	MECMS1134548		HIS Lunch	13.16
14-Jun-21	MECMS1135174	Mokami Travel Ltd	Description: Service fee	26.74
14-Jun-21	MECMS1135174	Provincial Airlines	Ticket Number: 9673749754673; Departure Date: 21-Jun-21; Departure Flight Time: 19:00; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-Jun-21; Return Flight Time: 19:00; Arrival Time: 21:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,009.59
15-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
15-Jun-21	MECMS1134548		HIS Breakfast	8.77
15-Jun-21	MECMS1134548		HIS Lunch	13.16
16-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
16-Jun-21	MECMS1134548		HIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-21	MECMS1134548		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Lewisporte	148.70
17-Jun-21	MECMS1134548		HIS Per Diem	43.86
18-Jun-21	MECMS1134548		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Lewisporte to Plum Point	235.68
18-Jun-21	MECMS1134548		HIS Per Diem	43.86
18-Jun-21	MECMS1134548	Plum Point Motel Ltd (in transit)	Accommodations Start Date: 18-Jun-21; Accommodations End Date: 18-Jun-21; Number of Nights: 0	124.20
19-Jun-21	MECMS1134548		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to Goose Bay	289.30
19-Jun-21	MECMS1134548	Labrador Marine Inc	Description: Ferry from St Barbe to Blanc Sablon	30.92
19-Jun-21	MECMS1134548		HIS Lunch	13.16
19-Jun-21	MECMS1134548		HIS Breakfast	8.77
21-Jun-21	MECMS1135174		HIS Secondary Residence	53.00
22-Jun-21	MECMS1135174		HIS Secondary Residence	53.00
22-Jun-21	MECMS1135174		HIS Per Diem	43.86
23-Jun-21	MECMS1135174		HIS Per Diem	43.86
23-Jun-21	MECMS1135174		HIS Secondary Residence	53.00
24-Jun-21	MECMS1135174		HIS Per Diem	43.86
02-Jul-21	MECMS1134548		Number of Trips: -0.5; Kilometer Trip Distance: -1495; Receipt Name: 09-Apr-21	(673.67)
02-Jul-21	MECMS1134548		Number of Trips: -0.5; Kilometer Trip Distance: -1495; Receipt Name: 24-Apr-21	(673.67)
14-Oct-21	MECMS1146053	Provincial Airlines	Ticket Number: 9673750045213; Departure Date: 17-Oct-21; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 21-Oct-21; Return Flight Time: 20:30; Arrival Time: 23:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,009.59
14-Oct-21	MECMS1146053	Mokami Travel Ltd	Description: Travel agency fee	26.74
17-Oct-21	MECMS1146053		HIS Secondary Residence	53.00
17-Oct-21	MECMS1146053	City Wide Taxi	Description: Airport to secondary residence	19.68
17-Oct-21	MECMS1146053		HIS Dinner	21.93
18-Oct-21	MECMS1146053		HIS Per Diem	43.86
18-Oct-21	MECMS1146053		HIS Secondary Residence	53.00
19-Oct-21	MECMS1146053		HIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-21	MECMS1146053		HIS Secondary Residence	53.00
19-Oct-21	MECMS1146053		HIS Lunch	13.16
20-Oct-21	MECMS1146053		HIS Per Diem	43.86
20-Oct-21	MECMS1146053		HIS Secondary Residence	53.00
21-Oct-21	MECMS1146053		HIS Per Diem	43.86
21-Oct-21	MECMS1146053	Jiffy Cabs	Description: Secondary residence to airport	20.43
22-Oct-21	MECMS1147740	Mokami Travel Ltd	Description: Travel agency fee	26.74
22-Oct-21	MECMS1147740	Provincial Airlines	Ticket Number: 9673750057431; Departure Date: 24-Oct-21; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 04-Nov-21; Return Flight Time: 20:30; Arrival Time: 23:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,009.59
24-Oct-21	MECMS1147740		HIS Secondary Residence	53.00
24-Oct-21	MECMS1147740	City Wide Taxi	Description: Airport to Secondary Residence	19.17
24-Oct-21	MECMS1147740		HIS Dinner	21.93
25-Oct-21	MECMS1147740		HIS Secondary Residence	53.00
25-Oct-21	MECMS1147740		HIS Per Diem	43.86
26-Oct-21	MECMS1147740		HIS Lunch	13.16
26-Oct-21	MECMS1147740		HIS Secondary Residence	53.00
26-Oct-21	MECMS1147740		HIS Breakfast	8.77
27-Oct-21	MECMS1147740		HIS Secondary Residence	53.00
27-Oct-21	MECMS1147740		HIS Per Diem	43.86
28-Oct-21	MECMS1147740		HIS Breakfast	8.77
28-Oct-21	MECMS1147740		HIS Lunch	13.16
30-Oct-21	MECMS1147740		HIS Secondary Residence	53.00
31-Oct-21	MECMS1147740		HIS Secondary Residence	53.00
31-Oct-21	MECMS1147740		HIS Per Diem	43.86
01-Nov-21	MECMS1147740		HIS Per Diem	43.86
01-Nov-21	MECMS1147740		HIS Secondary Residence	53.00
02-Nov-21	MECMS1147740		HIS Breakfast	8.77
02-Nov-21	MECMS1147740		HIS Secondary Residence	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-21	MECMS1147740		HIS Lunch	13.16
03-Nov-21	MECMS1147740		HIS Secondary Residence	53.00
03-Nov-21	MECMS1147740		HIS Per Diem	43.86
04-Nov-21	MECMS1147740		HIS Per Diem	43.86
04-Nov-21	MECMS1148655	Provincial Airlines	Ticket Number: 9673750083800; Departure Date: 14-Nov-21; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 18-Nov-21; Return Flight Time: 16:00; Arrival Time: 17:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,009.59
04-Nov-21	MECMS1148655	Mokami Travel Ltd	Description: Travel agency fee	26.74
14-Nov-21	MECMS1148655		HIS Dinner	21.93
14-Nov-21	MECMS1148655		HIS Secondary Residence	53.00
14-Nov-21	MECMS1148655	City Wide Taxi	Description: Airport to secondary residence	20.18
15-Nov-21	MECMS1148655		HIS Secondary Residence	53.00
15-Nov-21	MECMS1148655		HIS Per Diem	43.86
16-Nov-21	MECMS1148655		HIS Secondary Residence	53.00
16-Nov-21	MECMS1148655		HIS Per Diem	43.86
17-Nov-21	MECMS1148655		HIS Secondary Residence	53.00
17-Nov-21	MECMS1148655		HIS Per Diem	43.86
03-Mar-22	MECMS1157728	Provincial Airlines	Ticket Number: 9673750422109; Departure Date: 19-Mar-22; Departure Flight Time: 09:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	544.62
03-Mar-22	MECMS1157728	Mokami Travel	Description: Travel agency fee	26.74
11-Mar-22	MECMS1157728	Mokami Travel	Description: Travel agency fee	45.39
11-Mar-22	MECMS1157728	Air Canada	Ticket Number: 0143750463429; Departure Date: 14-Mar-22; Departure Flight Time: 16:30; Arrival Flight Time: 18:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	563.02
14-Mar-22	MECMS1157728		HIS Dinner	21.93
14-Mar-22	MECMS1157728		HIS Secondary Residence	53.00
15-Mar-22	MECMS1157728		HIS Secondary Residence	53.00
15-Mar-22	MECMS1157728		HIS Per Diem	43.86
16-Mar-22	MECMS1157728		HIS Secondary Residence	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-22	MECMS1157728		HIS Per Diem	43.86
17-Mar-22	MECMS1157728		HIS Per Diem	43.86
17-Mar-22	MECMS1157728		HIS Secondary Residence	53.00
18-Mar-22	MECMS1157728		HIS Secondary Residence	53.00
18-Mar-22	MECMS1157728		HIS Per Diem	43.86

Period Activity: 14,575.31
Opening Balance: 0.00
Ending Balance: 14,575.31

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$4,602.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-21	MECMS1130789		HNIS Per Diem	43.86
10-Apr-21	MECMS1130789		HNIS Secondary Residence	53.00
10-Apr-21	MECMS1130789		HNIS Per Diem	43.86
10-Apr-21	MECMS1130789	The Florian Hotel (in transit)	Accommodations Start Date: 09-Apr-21; Accommodations End Date: 09-Apr-21; Number of Nights: 0	174.51
24-Apr-21	MECMS1130789		HNIS Per Diem	43.86
24-Apr-21	MECMS1130789	Plum Point Motel Ltd (In transit)	Accommodations Start Date: 24-Apr-21; Accommodations End Date: 24-Apr-21; Number of Nights: 0	122.14
25-Apr-21	MECMS1130789		HNIS Per Diem	43.86
27-May-21	MECMS1133537		HNIS Lunch	13.16
27-May-21	MECMS1133537		HNIS Dinner	21.93
28-May-21	MECMS1133537	The Florian Hotel (In transit)	Accommodations Start Date: 27-May-21; Accommodations End Date: 27-May-21; Number of Nights: 0	174.51
28-May-21	MECMS1133537		HNIS Secondary Residence	53.00
28-May-21	MECMS1133537		HNIS Per Diem	43.86
29-May-21	MECMS1133537		HNIS Secondary Residence	53.00
29-May-21	MECMS1133537		HNIS Per Diem	43.86
26-Aug-21	MECMS1141188	Mokami Travel Ltd	Description: Service fee	26.74
26-Aug-21	MECMS1141188	Provincial Airlines	Ticket Number: 9673749920199; Departure Date: 30-Aug-21; Departure Flight Time: 19:45; Arrival Flight Time: 22:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 01-Sep-21; Return Flight Time: 19:00; Arrival Time: 21:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,009.59
30-Aug-21	MECMS1141188		HNIS Secondary Residence	53.00
31-Aug-21	MECMS1141188		HNIS Secondary Residence	53.00
31-Aug-21	MECMS1141188		HNIS Per Diem	43.86
01-Sep-21	MECMS1141188	Rodd Dunne	Description: Secondary residence to airport	20.18
01-Sep-21	MECMS1141188		HNIS Per Diem	43.86
25-Sep-21	MECMS1146231		HNIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-21 to 26-Sep-21	MECMS1146231		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Goose Bay to St. John's	690.32
25-Sep-21	MECMS1146231		HNIS Dinner	21.93
26-Sep-21	MECMS1146231		HNIS Secondary Residence	53.00
26-Sep-21	MECMS1146231		HNIS Per Diem	43.86
26-Sep-21	MECMS1146231	The Florian Hotel (in transit)	Accommodations Start Date: 25-Sep-21; Accommodations End Date: 25-Sep-21; Number of Nights: 0	174.51
26-Sep-21	MECMS1146231	Labrador Marine Inc	Description: Ferry	33.77
27-Sep-21	MECMS1146231		HNIS Secondary Residence	53.00
27-Sep-21	MECMS1146231		HNIS Per Diem	43.86
28-Sep-21	MECMS1146231		HNIS Per Diem	43.86
28-Sep-21	MECMS1146231		HNIS Secondary Residence	53.00
29-Sep-21	MECMS1146231		HNIS Secondary Residence	53.00
29-Sep-21	MECMS1146231		HNIS Per Diem	43.86
30-Sep-21	MECMS1146231		HNIS Per Diem	43.86
30-Sep-21	MECMS1146231		HNIS Secondary Residence	53.00
01-Oct-21	MECMS1146231		HNIS Secondary Residence	53.00
01-Oct-21	MECMS1146231		HNIS Per Diem	43.86
02-Oct-21	MECMS1146231		HNIS Breakfast	8.77
11-Oct-21	MECMS1146231		HNIS Dinner	21.93
11-Oct-21 to 12-Oct-21	MECMS1146231		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Goose Bay	443.49
11-Oct-21	MECMS1146231	Labrador Marine Inc	Description: Ferry	23.46
11-Oct-21 to 12-Oct-21	MECMS1146231		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Goose Bay	184.93
11-Oct-21	MECMS1146231		HNIS Lunch	13.16
12-Oct-21	MECMS1146231	The Florian Hotel (in transit)	Accommodations Start Date: 11-Oct-21; Accommodations End Date: 11-Oct-21; Number of Nights: 0	131.13
12-Oct-21	MECMS1146231		HNIS Lunch	13.16
12-Oct-21	MECMS1146231		HNIS Breakfast	8.77
18-Nov-21	MECMS1148655		HNIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-21	MECMS1148655	The Alt Hotel	Description: Parking fee	7.89
19-Mar-22	MECMS1157728		HNIS Breakfast	8.77

Period Activity: 4,602.81
Opening Balance: 0.00
Ending Balance: 4,602.81

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,957.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,149.89
Funds Available (Net of HST):	\$4,807.11
Percent of Funds Expended to Date:	30.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-21	MECMS1132509		I&EConst Priv Vehicle Usage - Description: Goose Bay to Churchill Falls	128.42
20-May-21	MECMS1132509		I&EConst Dinner	21.93
21-May-21	MECMS1132509		I&EConst Breakfast	8.77
21-May-21	MECMS1132509		I&EConst Priv Vehicle Usage - Description: Churchill Falls to Goose Bay	128.42
21-May-21	MECMS1132509	Height of Land Hotel	Accommodations Start Date: 20-May-21; Accommodations End Date: 20-May-21	170.48
21-Oct-21	MECMS1147746	Mokami Travel Ltd	Description: Travel agency fee	45.39
21-Oct-21	MECMS1147746	Air Canada	Ticket Number: 0143750057411; Departure Date: 28-Oct-21; Departure Flight Time: 20:30; Arrival Flight Time: 00:30; Departure Location From: St John's Intl; Departure Location To: Ottawa; Return Date: 30-Oct-21; Return Flight Time: 11:30; Arrival Time: 18:30; Return Location From: Ottawa; Return Location To: St John's Intl	1,100.11
29-Oct-21	MECMS1147746		I&EConst Dinner	21.93
29-Oct-21	MECMS1147746	Blue Line Taxi	Description: Turkish Embassy to Hotel	13.17
29-Oct-21	MECMS1147746		I&EConst Breakfast	8.77
29-Oct-21	MECMS1147746	Blue Line Taxi	Description: Hotel to Turkish Embassy	14.12
29-Oct-21	MECMS1147746	Capital Taxi	Description: Airport to Hotel	34.31
30-Oct-21	MECMS1147746	Les Suites	Accommodations Start Date: 28-Oct-21; Accommodations End Date: 29-Oct-21	340.19
30-Oct-21	MECMS1147746	Capital Taxi	Description: Hotel to Airport	33.18
30-Oct-21	MECMS1147746	St. John's Intl Airport	Description: Parking fee	36.84
30-Oct-21	MECMS1147746		I&EConst Per Diem	43.86

Period Activity:	2,149.89
Opening Balance:	0.00
Ending Balance:	2,149.89

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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
Constituency Allowance
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$599.19
Funds Available (Net of HST): \$2,009.81
Percent of Funds Expended to Date: 23.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-21	187671	LABRADOR NORTH CHAMBER OF COMMERCE INC	Membership for MHA Perry Trimper to the Labrador North Chamber of Commerce.	125.00
16-Aug-21	MECMS1141193	Jungle Jim's Restaurant	Description: Lunch meeting	66.65
19-Aug-21	MECMS1141193	A & W Restaurant	Description: Lunch meeting	40.50
01-Nov-21	124	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	8.00
01-Nov-21	124	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Wreath for MHA Perry Trimper.	70.28
25-Jan-22	187993	LABRADOR NORTH CHAMBER OF COMMERCE INC	Labrador North Chamber of Commerce Membership 2022 for MHA Perry Trimper	125.00
18-Feb-22	MECMS1154359	Mariner's Galley restaurant	Description: Constituency meeting	62.25
10-Mar-22	MECMS1155947	A & W	Description: Food for Constituency meeting	66.94
31-Mar-22	MECMS1158683	Mariners Galley Restaurant	Description: Breakfast constituency meeting	34.57

Period Activity: 599.19
Opening Balance: 0.00
Ending Balance: 599.19

---- End of Report ----