



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,843.32
Funds Available (Net of HST):	\$7,591.68
Percent of Funds Expended to Date:	27.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	3-Hole Paper Punch, Item # 57005-00.	26.50
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	Blueline NotePro Notebook, Item # 59115-01.	40.00
23-Apr-21	A00974038	DICKS AND COMPANY LIMITED	1/4" Staples, Item # 69010-00.	4.25
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	Swingline 747 Stapler, Item # 69147-01.	17.50
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

Period Activity:	2,843.32
Opening Balance:	0.00
Ending Balance:	2,843.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

Trimper, Perry, MHA

Page: 2 of 2

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$917.47

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

Period Activity: 917.47
Opening Balance: 0.00
Ending Balance: 917.47

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Trimper, Perry, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$8,163.89

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 Per Diem	43.86
15-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
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 Secondary Residence	53.00
18-Apr-21	MECMS1130789		HIS Per Diem	43.86
19-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
19-Apr-21	MECMS1130789		HIS Per Diem	43.86
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 30-Sep-21

Trimper, Perry, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-21	MECMS1130789		HIS Per Diem	43.86
22-Apr-21	MECMS1130789		HIS Secondary Residence	53.00
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 Secondary Residence	53.00
01-Jun-21	MECMS1133537		HIS Per Diem	43.86
02-Jun-21	MECMS1133537		HIS Secondary Residence	53.00
02-Jun-21	MECMS1133537		HIS Per Diem	43.86
03-Jun-21	MECMS1133537		HIS Secondary Residence	53.00
03-Jun-21	MECMS1133537		HIS Per Diem	43.86
04-Jun-21	MECMS1133537		HIS Breakfast	8.77
04-Jun-21	MECMS1133537	Rod Dunne	Description: Taxi from secondary residence to airport	18.42
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 30-Sep-21

Trimper, Perry, MHA

Page: 3 of 4

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 Per Diem	43.86
08-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
09-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
09-Jun-21	MECMS1134548		HIS Per Diem	43.86
10-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
10-Jun-21	MECMS1134548		HIS Breakfast	8.77
10-Jun-21	MECMS1134548		HIS Lunch	13.16
11-Jun-21	MECMS1134548		HIS Per Diem	43.86
11-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
12-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
12-Jun-21	MECMS1134548		HIS Per Diem	43.86
13-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
13-Jun-21	MECMS1134548		HIS Per Diem	43.86
14-Jun-21	MECMS1134548		HIS Breakfast	8.77
14-Jun-21	MECMS1134548		HIS Lunch	13.16
14-Jun-21	MECMS1134548		HIS Secondary Residence	53.00
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
14-Jun-21	MECMS1135174	Mokami Travel Ltd	Description: Service fee	26.74
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 Per Diem	43.86
16-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 30-Sep-21

Trimper, Perry, MHA

Page: 4 of 4

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	Plum Point Motel Ltd (in transit)	Accommodations Start Date: 18-Jun-21; Accommodations End Date: 18-Jun-21; Number of Nights: 0	124.20
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
19-Jun-21	MECMS1134548		HIS Lunch	13.16
19-Jun-21	MECMS1134548	Labrador Marine Inc	Description: Ferry from St Barbe to Blanc Sablon	30.92
19-Jun-21	MECMS1134548		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to Goose Bay	289.30
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: 24-Apr-21	(673.67)
02-Jul-21	MECMS1134548		Number of Trips: -0.5; Kilometer Trip Distance: -1495; Receipt Name: 09-Apr-21	(673.67)

Period Activity: 8,163.89
Opening Balance: 0.00
Ending Balance: 8,163.89

---- 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 30-Sep-21

Trimper, Perry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,178.64

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	The Florian Hotel (in transit)	Accommodations Start Date: 09-Apr-21; Accommodations End Date: 09-Apr-21; Number of Nights: 0	174.51
10-Apr-21	MECMS1130789		HNIS Per Diem	43.86
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 Dinner	21.93
27-May-21	MECMS1133537		HNIS Lunch	13.16
28-May-21	MECMS1133537		HNIS Per Diem	43.86
28-May-21	MECMS1133537		HNIS Secondary Residence	53.00
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
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

Period Activity: 2,178.64



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

Trimper, Perry, MHA

Page: 2 of 2

Opening Balance:	0.00
Ending Balance:	2,178.64

---- 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 30-Sep-21

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: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$458.02
Funds Available (Net of HST): \$6,498.98
Percent of Funds Expended to Date: 6.6%

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	Height of Land Hotel	Accommodations Start Date: 20-May-21; Accommodations End Date: 20-May-21	170.48
21-May-21	MECMS1132509		I&EConst Priv Vehicle Usage - Description: Churchill Falls to Goose Bay	128.42
21-May-21	MECMS1132509		I&EConst Breakfast	8.77

Period Activity: 458.02
Opening Balance: 0.00
Ending Balance: 458.02

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$232.15
Funds Available (Net of HST):	\$2,376.85
Percent of Funds Expended to Date:	8.9%

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

Period Activity:	232.15
Opening Balance:	0.00
Ending Balance:	232.15

---- End of Report ----