



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$1,487.59
Funds Available (Net of HST): \$8,947.41
Percent of Funds Expended to Date: 14.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-22	MECMS1162038	Michael's Store	Description: Globe	50.43
22-Apr-22	91159604	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Perry Trimper.	105.08
29-Jun-22	21007	LABRADOR OFFICE ESSENTIALS LTD	8 1/2" x 11" Copy Paper.	125.57
29-Jun-22	21007	LABRADOR OFFICE ESSENTIALS LTD	Microsoft Bluetooth Mouse (RJN-00025)	25.66
29-Jun-22	21007	LABRADOR OFFICE ESSENTIALS LTD	Legal Kraft File Folders.	59.67
30-Jun-22	278	AMARUK GOLF & SPORTS CLUB	Single Business Card advertisement for MHA Perry Trimper at the Amaruk Golf Club.	750.00
12-Aug-22	MECMS1174834	Labradorian Printers Ltd	Description: Adhesive labels	26.18
17-Aug-22	1531876	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Perry Trimper in the Inside Labrador Fall 2022 Edition.	345.00

Period Activity: 1,487.59
Opening Balance: 0.00
Ending Balance: 1,487.59

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$1,399.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	109.47
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	109.60
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Lake Melville	110.30
21-Jun-22	214406	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro M454dn Printer.	659.00
21-Jun-22	214406	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.50
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Lake Melville	91.05
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Lake Melville	90.25

Period Activity: 1,399.17
Opening Balance: 0.00
Ending Balance: 1,399.17

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$10,270.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-22	MECMS1159638	Mokami Travel	Description: Travel agency fee	26.74
29-Mar-22	MECMS1159638	Provincial Airlines	Ticket Number: 9673750532750; Departure Date: 03-Apr-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 07-Apr-22; 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	1,067.07
03-Apr-22	MECMS1159638		HIS Dinner	21.93
03-Apr-22	MECMS1159638	City Wide Taxi	Description: Airport to secondary residence	25.47
03-Apr-22	MECMS1159638		HIS Secondary Residence	53.00
04-Apr-22	MECMS1159638		HIS Per Diem	43.86
04-Apr-22	MECMS1159638		HIS Secondary Residence	53.00
05-Apr-22	MECMS1159638		HIS Per Diem	43.86
05-Apr-22	MECMS1159638		HIS Secondary Residence	53.00
06-Apr-22	MECMS1159638		HIS Per Diem	43.86
06-Apr-22	MECMS1159638		HIS Secondary Residence	53.00
07-Apr-22	MECMS1159638		HIS Dinner	21.93
07-Apr-22	MECMS1159638		HIS Breakfast	8.77
07-Apr-22	MECMS1161348	Provincial Airlines	Ticket Number: 9673750591915; Departure Date: 10-Apr-22; Departure Flight Time: 19:30; Arrival Flight Time: 22:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 14-Apr-22; Return Flight Time: 16:00; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,067.07
07-Apr-22	MECMS1161348	Mokami Travel Ltd	Description: Travel agency fee	26.74
10-Apr-22	MECMS1161348		HIS Secondary Residence	53.00
10-Apr-22	MECMS1161348	City Wide Taxi	Description: Airport to secondary residence	24.72
11-Apr-22	MECMS1161348		HIS Lunch	13.16
11-Apr-22	MECMS1161348		HIS Breakfast	8.77
11-Apr-22	MECMS1161348		HIS Secondary Residence	53.00
12-Apr-22	MECMS1161348		HIS Secondary Residence	53.00



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-22	MECMS1161348		HIS Per Diem	43.86
13-Apr-22	MECMS1161348		HIS Per Diem	43.86
13-Apr-22	MECMS1161348		HIS Secondary Residence	53.00
14-Apr-22	MECMS1161348		HIS Per Diem	43.86
17-Apr-22	MECMS1162393		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Forteau	299.72
19-Apr-22	MECMS1162393		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Barbe to Deer Lake	147.14
19-Apr-22	MECMS1162393	Labrador Marine Inc	Description: Ferry	25.00
19-Apr-22	MECMS1162393		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Blanc Sablon	9.39
01-May-22	MECMS1162393		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to St. John's	285.40
01-May-22	MECMS1162393		HIS Per Diem	43.86
01-May-22	MECMS1162393		HIS Secondary Residence	53.00
02-May-22	MECMS1162393		HIS Secondary Residence	53.00
02-May-22	MECMS1162393		HIS Per Diem	43.86
03-May-22	MECMS1162393		HIS Lunch	13.16
03-May-22	MECMS1162393		HIS Breakfast	8.77
03-May-22	MECMS1162393		HIS Secondary Residence	53.00
04-May-22	MECMS1162393		HIS Secondary Residence	53.00
04-May-22	MECMS1162393		HIS Lunch	13.16
04-May-22	MECMS1162393	Mokami Travel Ltd	Description: Travel agency fee	30.26
04-May-22	MECMS1162393		HIS Breakfast	8.77
04-May-22	MECMS1162393	Provincial Airlines	Ticket Number: 9673750712885; Departure Date: 06-May-22; Departure Flight Time: 11:15; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	582.96
04-May-22	MECMS1163237	Mokami Travel Ltd	Description: Travel agency fee	30.26
04-May-22	MECMS1163237	Provincial Airlines	Ticket Number: 9673750712889; Departure Date: 08-May-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 13-May-22; Return Flight Time: 07:45; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,143.74
05-May-22	MECMS1162393		HIS Secondary Residence	53.00



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Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22	MECMS1162393		HIS Per Diem	43.86
06-May-22	MECMS1162393		HIS Lunch	13.16
06-May-22	MECMS1162393		HIS Breakfast	8.77
08-May-22	MECMS1163237		HIS Dinner	21.93
08-May-22	MECMS1163237		HIS Secondary Residence	53.00
09-May-22	MECMS1163237		HIS Lunch	13.16
09-May-22	MECMS1163237		HIS Secondary Residence	53.00
09-May-22	MECMS1163237		HIS Breakfast	8.77
10-May-22	MECMS1163237		HIS Secondary Residence	53.00
10-May-22	MECMS1163237		HIS Per Diem	43.86
11-May-22	MECMS1163237		HIS Breakfast	8.77
11-May-22	MECMS1163237		HIS Secondary Residence	53.00
11-May-22	MECMS1163237		HIS Lunch	13.16
12-May-22	MECMS1163237		HIS Secondary Residence	53.00
12-May-22	MECMS1165136	Mokami Travel Ltd	Description: Travel agency fee	30.26
12-May-22	MECMS1165136	Provincial Airlines	Ticket Number: 9673750746804; Departure Date: 15-May-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	591.03
13-May-22	MECMS1163237	Rodd Dunne	Description: Taxi from Secondary residence to airport	25.22
13-May-22	MECMS1163237		HIS Breakfast	8.77
15-May-22	MECMS1165136		HIS Secondary Residence	53.00
15-May-22	MECMS1165136		HIS Dinner	21.93
16-May-22	MECMS1165136		HIS Per Diem	43.86
16-May-22	MECMS1165136		HIS Secondary Residence	53.00
17-May-22	MECMS1165136		HIS Secondary Residence	53.00
17-May-22	MECMS1165136		HIS Per Diem	43.86
18-May-22	MECMS1165136		HIS Secondary Residence	53.00
18-May-22	MECMS1165136	Labrador Marine Inc	Mode Type: Ferry; Number of Trips: 0	8.77
18-May-22	MECMS1165136		HIS Per Diem	43.86
19-May-22	MECMS1165136		HIS Secondary Residence	53.00



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1165136		HIS Per Diem	43.86
20-May-22	MECMS1165136		HIS Secondary Residence	53.00
20-May-22	MECMS1165136		HIS Per Diem	43.86
21-May-22	MECMS1165136		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Barbe	429.58
21-May-22	MECMS1165136		HIS Per Diem	43.86
21-May-22	MECMS1165136		HIS Private Accom(Island)	53.00
22-May-22	MECMS1165136	Labrador Marine Inc	Mode Type: Ferry; Number of Trips: 0	25.00
22-May-22	MECMS1165136		HIS Per Diem	43.86
23-May-22	MECMS1165136		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Goose Bay	299.72
23-May-22	MECMS1165136		HIS Breakfast	8.77
23-May-22	MECMS1165136	The Florian Hotel (in transit)	Accommodations Start Date: 22-May-22; Accommodations End Date: 22-May-22; Number of Nights: 0	174.51
23-May-22	MECMS1165136		HIS Lunch	13.16
24-May-22	MECMS1166053	Provincial Airlines	Ticket Number: 9673750810228; Departure Date: 29-May-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 01-Jun-22; 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	1,244.61
24-May-22	MECMS1166053	Mokami Travel Ltd	Description: Travel agency fee	30.26
29-May-22	MECMS1166053		HIS Secondary Residence	53.00
29-May-22	MECMS1166053		HIS Dinner	21.93
30-May-22	MECMS1166053		HIS Lunch	13.16
30-May-22	MECMS1166053		HIS Breakfast	8.77
30-May-22	MECMS1166053		HIS Secondary Residence	53.00
31-May-22	MECMS1166053		HIS Per Diem	43.86
31-May-22	MECMS1166053		HIS Secondary Residence	53.00
01-Jun-22	MECMS1166053		HIS Per Diem	43.86

Period Activity: 10,270.61
Opening Balance: 0.00
Ending Balance: 10,270.61



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$3,344.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-22	MECMS1162393		HNIS Dinner	21.93
17-Apr-22	MECMS1162393		HNIS Lunch	13.16
17-Apr-22	MECMS1162393	The Florian Hotel (in transit)	Accommodations Start Date: 17-Apr-22; Accommodations End Date: 17-Apr-22; Number of Nights: 0	174.51
19-Apr-22	MECMS1162393		HNIS Per Diem	43.86
03-Jun-22	MECMS1168279	Mokami Travel Ltd	Description: Travel agency fee	30.26
03-Jun-22	MECMS1168279	Provincial Airlines	Ticket Number: 9673750829519; Departure Date: 05-Jun-22; Departure Flight Time: 17:15; Arrival Flight Time: 20:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Jun-22; Return Flight Time: 18:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,194.18
05-Jun-22	MECMS1168279		HNIS Dinner	21.93
05-Jun-22	MECMS1168279		HNIS Secondary Residence	53.00
06-Jun-22	MECMS1168279		HNIS Per Diem	43.86
06-Jun-22	MECMS1168279		HNIS Secondary Residence	53.00
07-Jun-22	MECMS1168279		HNIS Secondary Residence	53.00
07-Jun-22	MECMS1168279		HNIS Per Diem	43.86
08-Jun-22	MECMS1168279		HNIS Secondary Residence	53.00
08-Jun-22	MECMS1168279		HNIS Per Diem	43.86
09-Jun-22	MECMS1168279		HNIS Per Diem	43.86
09-Jun-22	MECMS1168279	Jiffy Cabs	Description: Secondary residence to airport	26.23
02-Sep-22	MECMS1177175	Provincial Airlines	Ticket Number: 9673751207596; Departure Date: 06-Sep-22; Departure Flight Time: 19:15; Arrival Flight Time: 22:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Sep-22; Return Flight Time: 13:00; Arrival Time: 15:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,161.89
06-Sep-22	MECMS1177175		HNIS Secondary Residence	53.00
07-Sep-22	MECMS1177175		HNIS Secondary Residence	53.00
07-Sep-22	MECMS1177175		HNIS Per Diem	43.86



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Sep-22	MECMS1177175		HNIS Secondary Residence	53.00
08-Sep-22	MECMS1177175		HNIS Per Diem	43.86
09-Sep-22	MECMS1177175		HNIS Breakfast	8.77
09-Sep-22	MECMS1177175		HNIS Lunch	13.16

Period Activity: 3,344.04
Opening Balance: 0.00
Ending Balance: 3,344.04

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,957.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$138.16
Funds Available (Net of HST):	\$6,818.84
Percent of Funds Expended to Date:	2.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-22	MECMS1174592		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	35.18
31-Jul-22	MECMS1174592		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	35.18
02-Aug-22	MECMS1174592		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	33.90
06-Aug-22	MECMS1174592		I&EConst Priv Vehicle Usage - Description: Goose Bay to North West River return	33.90

Period Activity:	138.16
Opening Balance:	0.00
Ending Balance:	138.16

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$911.91
Funds Available (Net of HST):	\$1,697.09
Percent of Funds Expended to Date:	35.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-22	MECMS1159645	Mariner's Galley	Description: Breakfast constituency meeting	43.16
27-May-22	MECMS1166057	Terrington Co-op	Description: Food for constituency event	27.23
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon on June 28th, 2022.	45.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon on June 29th, 2022.	45.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	BBQ on June 30th, 2022.	60.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Meet & Greet on June 28th, 2022.	30.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon on June 30th, 2022.	45.00
20-Jun-22	188238	LABRADOR NORTH CHAMBER OF COMMERCE INC	Registration for MHA Perry Trimper to Expo Labrador 2022.	320.00
20-Jun-22	MECMS1170391	Mariner's Galley restaurant	Description: Constituency luncheon meeting	121.18
22-Jun-22	MECMS1170401	Mariner's Galley restaurant	Description: Constituency breakfast meeting	54.18
15-Jul-22	MECMS1172143	Mariner's Galley restaurant	Description: Constituency breakfast meeting	55.97
03-Aug-22	MECMS1173788	Mariner's Galley restaurant	Description: Constituency breakfast meeting	40.37
04-Aug-22	MECMS1174590	Mariner's Galley restaurant	Description: Constituency breakfast meeting	24.82

Period Activity:	911.91
Opening Balance:	0.00
Ending Balance:	911.91



Trimper, Perry, MHA

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Constituency Allowance
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