



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$821.95
Funds Available (Net of HST): \$9,613.05
Percent of Funds Expended to Date: 7.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	A01051432	DICKS AND COMPANY LIMITED	ACCO Paper Clips #4, 2" Corrugated 100/box Item # 12018-00	4.98
09-May-23	A01051432	DICKS AND COMPANY LIMITED	Basics Paper Clips #1, 1-1/4" 100 per box 10 boxes/pkg Item # 12016-00	13.98
09-May-23	A01051432	DICKS AND COMPANY LIMITED	Shipping	25.00
09-May-23	A01051432	DICKS AND COMPANY LIMITED	Post-it Notes 3" x 3" 100 sheets per pad Canary Yellow 12 pads/pkg Item # 49089-00	27.99
15-May-23	308	AMARUK GOLF & SPORTS CLUB	Single Business Card Advertisement for MHA Perry Trimper at the Amaruk Golf Club	750.00

Period Activity: 821.95
Opening Balance: 0.00
Ending Balance: 821.95

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$607.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	86.24
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.51
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.84
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.12
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	59.67
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.25

Period Activity: 607.63
Opening Balance: 0.00
Ending Balance: 607.63

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$2,139.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1203513		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Goose Bay	288.86
01-Apr-23	MECMS1203513		HIS Per Diem	43.86
03-May-23	MECMS1206931	Provincial Airlines	Ticket Number: 9671194132811; Departure Date: 06-May-23; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 13-May-23; Return Flight Time: 08:30; Arrival Time: 10:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,207.82
06-May-23	MECMS1206931		HIS Secondary Residence	53.00
06-May-23	MECMS1206931		HIS Dinner	21.93
07-May-23	MECMS1206931		HIS Per Diem	43.86
07-May-23	MECMS1206931		HIS Secondary Residence	53.00
08-May-23	MECMS1206931		HIS Secondary Residence	53.00
08-May-23	MECMS1206931		HIS Breakfast	8.77
08-May-23	MECMS1206931		HIS Lunch	13.16
09-May-23	MECMS1206931		HIS Lunch	13.16
09-May-23	MECMS1206931		HIS Breakfast	8.77
09-May-23	MECMS1206931		HIS Secondary Residence	53.00
10-May-23	MECMS1206931		HIS Breakfast	8.77
10-May-23	MECMS1206931		HIS Lunch	13.16
10-May-23	MECMS1206931		HIS Secondary Residence	53.00
11-May-23	MECMS1206931		HIS Per Diem	43.86
11-May-23	MECMS1206931		HIS Secondary Residence	53.00
12-May-23	MECMS1206931		HIS Secondary Residence	53.00
12-May-23	MECMS1206931		HIS Per Diem	43.86
13-May-23	MECMS1206931		HIS Breakfast	8.77

Period Activity: 2,139.61
Opening Balance: 0.00
Ending Balance: 2,139.61



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 2 of 2

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,711.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,711.00
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
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

Trimper, Perry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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
Constituency Allowance
01-Apr-23 to 30-Sep-23

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-23
Expenditures Processed to Date (Net of HST):	\$101.25
Funds Available (Net of HST):	\$2,507.75
Percent of Funds Expended to Date:	3.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	189689	LABRADOR NORTH CHAMBER OF COMMERCE INC	Labrador North Chamber of Commerce Membership Apr 1 - Dec 31, 2023 for MHA Perry Trimper	101.25

Period Activity:	101.25
Opening Balance:	0.00
Ending Balance:	101.25

---- End of Report ----