



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

CORNECT, TONY, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$7,897.61

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	Acct 11407723-1	Installation & Cable Charges-Persona-Feb, March & April 2008	155.74
Services	711370017192	Cable Services-Eastlink-August 2008	37.95
Services	711370017192	Internet services-December 2008	37.95
Services	1081993	Rogers Phone-November 2008	26.60
Services	1081993	Rogers Phone-November 2008	83.72
Services	88282870-Nov 08	Business Phone-November 2008-Land Line	49.95
Services	Nov 08-Mobility	EDSID NLGV2008-November 2008-Mobility	67.52
Services	Nov 08-Mobility	EDSID NLGV2008-November 2008-Mobility	34.08
Services	Nov 08-Mobility	EDSID NLGV2008-November 2008-Mobility	44.84
Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	3.66
Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	0.38
Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	177.61
Services	711370017192	Cable Services-February 2009	37.95
Services	1095230	Rogers Phone-January 2009	26.60
Services	1095230	Rogers Phone-January 2009	83.72
Services	Acct 88282870-Jan 09	Aliant-Land Line-January 2009	49.95
Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	0.46
Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	2.93
Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	187.54
Services	Jan 09-Mobility	EDSID NLGV2008-Jan 2009-Mobility	36.03
Services	Jan 09-Mobility	EDSID NLGV2008-Jan 2009-Mobility	56.83



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Services	711370017192	Cable Services-January 2009	37.95
Services	1087803	Rogers Phone-December 2008	26.60
Services	1087803	Rogers Phone-December 2008	83.72
Services	18-NOV-2008	EDSID NLGV2008-December 2008-Mobility	84.34
Services	18-NOV-2008	EDSID NLGV2008-December 2008-Mobility	34.47
Services	88282870-Dec 08	Business Access Stephenville	49.95
Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	213.34
Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	3.64
Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	8.36
Services	71 137 0017192	Cable Services-June 2008	38.69
Services	July 2008-Land	EDSID NLGV0008-Land-July 2008	305.26
Services	July 2008-Mobility	EDSID NLGV0008-Bell Mobility-July 2008	56.36
Services	July 2008-Mobility	EDSID NLGV0008-Bell Mobility-July 2008	9.40
Services	June 2008 Land	EDSID NLGV0008-Bell Land-June 2008	239.36
Services	June 2008 Mobility	EDSID NLGV0008-Bell Mobility-June 2008	77.33
Services	June 2008 Mobility	EDSID NLGV0008-Bell Mobility-June 2008	98.88
Services	88282870-May 2008	Aliant Land-High Speed Internet May 2008	50.62
Services	May 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-May 2008	110.61
Services	May 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-May 2008	122.51



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Services	71 137 0017192	Cable Services-March 2009	37.95
Services	1101708	Rogers Phone-February 2009	26.60
Services	1101708	Rogers Phone-February 2009	83.72
Services	1108169	Rogers Phone-March 2009	83.72
Services	1108169	Rogers Phone-March 2009	26.60
Office Furniture and Equipment	121854	Central Office Equipment-Repair printer	(210.00)
Office Furniture and Equipment	121854	Repair Brother MFC 8460N printer in MHA Tony Cornect's Office	300.00
Services	88282870-Feb 09	Aliant Land Line-February 2009	49.95
Services	88282870-Mar 2009	Aliant Land Line-March 2009	49.95
Services	Feb 09-Land	EDSID-NLGV0008-Land, February 2009	243.01
Services	Feb 09-Land	EDSID-NLGV0008-Land, February 2009	3.39
Services	Feb 09-Mobility	EDSID-NLGV0008-Mobility, February 2009	71.11
Services	Feb 09-Mobility	EDSID-NLGV0008-Mobility, February 2009	39.15
Services	Mar 2009-Mobility	EDSID-NLG0008-Mobility, MARCH 2009	35.12
Services	Mar 2009-Mobility	EDSID-NLG0008-Mobility, MARCH 2009	70.95
Services	March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	175.22
Services	March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	0.33
Services	March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	3.79
Office Furniture and Equipment	19811725	Vertical filing cabinets - four drawer - Global Fireworks 2600 Plus Series, Colour Black (26-452)	228.00
Services	Acc 88282870	Aliant Land Line Business Access-April 2008	51.13
Services	Acct 137-0017192	Cable Services-Eastlink-June 1-30, 2008	37.83
Services	April 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-April 2008	117.44
Services	April 2008-Mobility	EDSID=NLGV0008-Aliant Mobility-April 2008	109.44
Services	Cable April 2008-T.Cornect	Cable Services-Eastlink-April 2008	39.63



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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	71 1370017192	Cable Services-Eastlink-October 2008	38.80
Services	1068575	Rogers Phone-September 2008	83.72
Services	1068575	Rogers Phone-September 2008	26.60
Services	1075307	Rogers Phone-October 2008	26.60
Services	1075307	Rogers Phone-October 2008	83.72
Services	71 1370017192	Cable Services -October 2008	37.95
Services	88282870-Aug 08	Internet Business Access	49.95
Services	88282870-July 08	Internet Business Access	49.95
Services	88282870-June 08	Internet Business Access	49.95
Services	88282870-Oct 08	Internet Business Access	49.95
Services	88282870-Sept 08	Internet Business Access	49.95
Office Furniture and Equipment	A359969/S	3-Shelf Bookcase-October 2008	314.96
Services	HOAJVDW-09127	Rogers phone charges from April to July 2008	583.40
Services	Oct 2008-Land	EDSID NLGV2008-October 2008-Land	244.72
Services	Oct 2008-Land	EDSID NLGV2008-October 2008-Land	4.51
Services	Oct 2008-Mobility	EDSID NLGV2008-October 2008-Mobility	96.46
Services	Oct 2008-Mobility	EDSID NLGV2008-October 2008-Mobility	35.35
Services	Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	3.52
Services	Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	369.28
Services	Sep 2008-Mobility	EDSID NLGV2008 Bell Mobility-September 2008	100.02
Services	Sep 2008-Mobility	EDSID NLGV2008 Bell Mobility-September 2008	38.96
Office Furniture and Equipment	X036272/S	Credit Ref. Invoice# A347982	(276.00)
Office Furniture and Equipment	X037146/S	Credit-Ref. Invoice# A359969/S	(38.96)
Office Furniture and Equipment	A347982/S	HDL 3-shelf bookcase - D & E wood, colour mahogany	276.00
Services	HOAJVDW-09099	Re-allocate Cable Services for July 2008 from Office Operations to Operational Resources	38.81
Services	HOAJVDW-09104	Bell Aliant telephone charges from April to July 2008	525.47



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Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services	711370017192	Cable Services-September 2008	37.95
Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	4.19
Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	318.63
Services	August 2008-Mobility	EDSID NLGV0008-August 2008 Bell Mobility	107.17
Services	August 2008-Mobility	EDSID NLGV0008-August 2008 Bell Mobility	38.60
			Period Activity: 7,897.61
			Opening Balance: 0.00
			Ending Balance: 7,897.61

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