



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 31-Mar-18
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-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$225.50
Funds Available (Net of HST):	\$644.50
Percent of Funds Expended to Date:	25.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	Letter Moistener, Item # STP14406.	4.50
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	LED Desk Lamp, Item # CLZ18175001.	97.99
14-Mar-18	A841452	DICKS AND COMPANY LIMITED	Post-it, Pop-up Note Dispenser for 3" x 3" Notes, SKU: WD-330 only. Black or White No Substitute	16.00
14-Mar-18	A841452	DICKS AND COMPANY LIMITED	In-line Document Holder, SKU: 3M MMMDH640 No Substitute	32.00
27-Mar-18	M237627	GRAND & TOY LTD	Westcott Letter Opener, Item # 14821.	6.08
27-Mar-18	M237627	GRAND & TOY LTD	Desktop Hanging File, Item # 14523-0.	8.51
03-Apr-18	M260227	GRAND & TOY LTD	Safco Desk Organizer, Item # 3167BL.	60.42

Period Activity:	225.50
Opening Balance:	0.00
Ending Balance:	225.50

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$3,746.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$2,627.66
Funds Available (Net of HST):	\$1,118.34
Percent of Funds Expended to Date:	70.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-17	A829345	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	51.18
08-Feb-18	HOA004839	ST PETER'S PARISH	Single Business Card advertisement for MHA Jim Lester in the St. Peter's Parish 2018 Church Bulletin.	200.00
12-Feb-18	313008	O'DONEL HIGH SCHOOL	Single advertisement for MHA Jim Lester in the O'Donel High Musical Production of "Footloose" Program.	50.00
12-Feb-18	7001	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
12-Feb-18	7002	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
20-Feb-18	7063	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
23-Feb-18	3521780-022318	SALTWIRE NETWORK INC	New subscription for MHA Jim Lester to The Telegram.	278.98
27-Feb-18	7097	CRAIG WESTCOTT	Recurring bi-weekly Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
06-Mar-18	6491	RANDELL LEONARD	Single advertisement for MHA Jim Lester in the 2018 Mount Pearl Business Directory.	175.00
06-Mar-18	HOAJVAW-18064		Canada Post charges for Lettermail for January 2018	7.02
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	(287.10)
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	287.10
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	287.10
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	287.10
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	287.10
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	4" x 6" Post-it Notes, Item # MMM6603SSCY.	19.90



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	Pilot G2 Gel Pen, Item # PILBLG27BE.	19.56
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	Pilot G2 Gel Pen, Item # PILBLG27BK.	19.56
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	Pilot G2 Gel Pen, Item # PILBLG27RD.	19.56
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	Uni-Ball Onyx Pen, Item # SAN60040.	6.84
14-Mar-18	46957136	CORPORATE EXPRESS CANADA, INC	Uni-Ball Onyx Pen, Item # SAN60041.	6.84
14-Mar-18	A841452	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Should contain at least 10% post-consumer material	21.00
14-Mar-18	A841452	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters, Package/6	2.10
14-Mar-18	A841452	DICKS AND COMPANY LIMITED	Pen, Pilot BPS, Fine, Blue, Box/12 SKU: BPS-F-BE No Substitute	23.74
14-Mar-18	A841452	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	3.25
14-Mar-18	A841452	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1"	1.40
14-Mar-18	A841452	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	3.30
14-Mar-18	A841468	DICKS AND COMPANY LIMITED	Oxford Tab Dividers, Item # 39082-00.	23.94
14-Mar-18	A841468	DICKS AND COMPANY LIMITED	Oxford Front Tang Presentation Folder, Item # 37068-22.	19.98
14-Mar-18	A841468	DICKS AND COMPANY LIMITED	Hanging File Folders, Item # 24185-08.	49.98
14-Mar-18	A841468	DICKS AND COMPANY LIMITED	Expanding File Folder, Item # 22010-00.	34.99
16-Mar-18	M200659	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	41.70
16-Mar-18	M200659	GRAND & TOY LTD	Sharpie Industrial Marker, Item # 13601.	4.62
16-Mar-18	M200659	GRAND & TOY LTD	Sharpie Highlighter, Item # 27025.	7.32
16-Mar-18	M200659	GRAND & TOY LTD	Post-it Flags, Item # 683-VAD1	8.84



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-18	A842035	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	20.80
27-Mar-18	M237627	GRAND & TOY LTD	Avery Address Labels, Item # 5159.	37.90
27-Mar-18	M237627	GRAND & TOY LTD	3" x 3" Post-it Notes, Item # R330-6SST-C	22.40
27-Mar-18	M237627	GRAND & TOY LTD	Hilroy # 10 Envelopes, Item # 36613.	3.70
28-Mar-18	A843465	DICKS AND COMPANY LIMITED	Nu Dell Wooden Frame, Item # 13325-00.	215.88
06-Apr-18	HOAJVNW-18068		Canada Post charges for Lettermail for March 2018	3.58

Period Activity: 2,627.66
Opening Balance: 0.00
Ending Balance: 2,627.66

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$1,683.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.46
24-Nov-17	1428151705	BELL MOBILITY INC	Car Charger.	69.98
24-Nov-17	1428151705	BELL MOBILITY INC	Otter-Box Defender Case (Black)	139.98
24-Nov-17	1428151705	BELL MOBILITY INC	iPhone 8 (Black, 64GB) for MHA Jim Lester.	429.99
24-Nov-17	1428151705	BELL MOBILITY INC	iPhone 8 (Black, 64GB) for MHA Jim Lester's Constituency Assistant..	429.99
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	102.17
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.56
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	76.67
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	46.06
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	110.46
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.98
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	98.95
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	45.37

Period Activity: 1,683.62
Opening Balance: 0.00
Ending Balance: 1,683.62

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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 - House Not in Session
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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 - Helicopter Travel
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
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-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$1,873.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,873.00
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
Constituency Allowance
01-Apr-17 to 31-Mar-18

LESTER, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$937.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$937.00
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 ----