



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|-----------|
| Expenditure Limit (Net of HST): | \$645.00 |
| Transactions Processed as of: | 31-Mar-19 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$645.00 |
| Percent of Funds Expended to Date: | 0.0% |

| 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-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$10,435.00 |
| Transactions Processed as of: | 31-Mar-19 |
| Expenditures Processed to Date (Net of HST): | \$2,348.89 |
| Funds Available (Net of HST): | \$8,086.11 |
| Percent of Funds Expended to Date: | 22.5% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------------------|--|--------|
| 26-Mar-18 | ETC32-023 | MOUNT PEARL INTERMEDIATE | Single Business Card advertisement for MHA Jim Lester in the Mount Pearl Show Choir's Etcetera 32 Program. | 100.00 |
| 09-Apr-18 | 7321 | CRAIG WESTCOTT | Single Volunteer Week advertisement for MHA Jim Lester in The Pearl. | 72.00 |
| 09-Apr-18 | 7322 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 16-Apr-18 | 7350 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 26-Apr-18 | 7397 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 09-May-18 | 7431 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 80.00 |
| 24-May-18 | 7494 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 80.00 |
| 29-May-18 | HOAJVNW-19002 | | Canada Post charges for lettermail for April 2018 | 3.58 |
| 04-Jun-18 | 47654379 | CORPORATE EXPRESS CANADA, INC | Nextech Laptop Case, Item # HLUNXT1027050. | 185.19 |
| 04-Jun-18 | 7558 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 10-Jun-18 | 7596 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 18-Jun-18 | 2018-11 | NEWFOUNDLAND AND LABRADOR BALL HOCKEY | Single advertisement for MHA Jim Lester in the 2018 World Junior Ball Hockey Championship Booklet. | 200.00 |
| 22-Jun-18 | HOAJVNW-19006 | | Canada Post charges for Lettermail for May 2018 | 3.47 |
| 24-Jun-18 | 7623 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 80.00 |
| 02-Jul-18 | 7653 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 15-Jul-18 | 7742 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 19-Jul-18 | 7767 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 27-Jul-18 | 7780 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 08-Aug-18 | HOAJVNW-19017 | | Canada Post charges for Lettermail for June 2018 | 8.51 |
| 17-Aug-18 | HOAJVNW-19019 | | Canada Post charges for Lettermail for July 2018 | 11.14 |
| 31-Aug-18 | 7923 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 24-Sep-18 | 8001 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------|--|--------|
| 28-Sep-18 | HOAJVNW-19032 | | Canada Post charges for Lettermail for August 2018 | 12.44 |
| 07-Oct-18 | 8069 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 22-Oct-18 | 8151 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 09-Nov-18 | A873676 | DICKS AND COMPANY LIMITED | Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 messages per page, Book/400 messages | 38.52 |
| 09-Nov-18 | A873676 | DICKS AND COMPANY LIMITED | Blueline Bound Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), blue margin, hard black cover, self-adhesive tabs included SKU: DMNA9 No Substitute | 18.75 |
| 11-Nov-18 | 8227 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 30-Nov-18 | 8324 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 10-Dec-18 | H030377 | DICKS AND COMPANY LIMITED | Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Jim Lester. | 41.59 |
| 17-Dec-18 | 8377 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 28-Dec-18 | 8491 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 08-Jan-19 | 6808 | RANDELL LEONARD | Single Business Card advertisement for MHA Jim Lester in the Mount Pearl Business Directory. | 175.00 |
| 25-Jan-19 | 8577 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 04-Feb-19 | 8630 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 06-Feb-19 | HOA005306 | ST PETER'S PARISH | Church Bulletin Advertisement March - Sept 2019 for MHA Jim Lester | 115.00 |
| 12-Feb-19 | HOAJVNW-19086 | | Canada Post charges for Lettermail for January 2019 | 1.85 |
| 15-Feb-19 | 8705 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 28-Feb-19 | 8749 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 15-Mar-19 | 2019/19-002 | KINETTE CLUB OF MOUNT PEARL | Single Business Card advertisement for MHA Jim Lester in the Kinetette Club of Mount Pearl Annual Spring Zone Booklet. | 200.00 |
| 16-Mar-19 | 8795 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 01-Apr-19 | 8852 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA Jim Lester in The Pearl. | 40.00 |
| 12-Apr-19 | HOAJVNW-19116 | | Canada Post charges for Lettermail for March 2019 | 1.85 |

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| Period Activity: | 2,348.89 |
| Opening Balance: | 0.00 |
| Ending Balance: | 2,348.89 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$2,583.48

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|--------------------------|---|--------|
| 15-Apr-18 | HOA004885-APR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 107.06 |
| 18-Apr-18 | HOA004887-APR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 44.87 |
| 15-May-18 | HOA004928-MAY | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 107.96 |
| 18-May-18 | HOA004929-MAY | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 45.01 |
| 15-Jun-18 | HOA004963-JUN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 114.91 |
| 18-Jun-18 | HOA004962-JUN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 44.77 |
| 15-Jul-18 | HOA005002-JUL | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 141.28 |
| 18-Jul-18 | HOA005003-JUL | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 44.81 |
| 15-Sep-18 | HOA005043-AUG | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 180.72 |
| 15-Sep-18 | HOA005086-SEP | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 239.89 |
| 18-Sep-18 | HOA005042-AUG | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 45.00 |
| 18-Sep-18 | HOA005087-SEP | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 45.20 |
| 15-Oct-18 | HOA005123-OCT | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 171.09 |
| 18-Oct-18 | HOA005124-OCT | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 45.24 |
| 09-Nov-18 | 91615 | EAST COM INCORPORATED | Power Bank for an iPhone 8. | 59.95 |
| 09-Nov-18 | 91615 | EAST COM INCORPORATED | Pure Gear 4' Lightning Cord. | 49.90 |
| 09-Nov-18 | 91615 | EAST COM INCORPORATED | iPhone Wall Charger (Cube) | 55.98 |
| 15-Nov-18 | HOA005171-NOV | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 212.66 |
| 18-Nov-18 | HOA005172-NOV | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 45.68 |
| 15-Dec-18 | HOA005208-DEC | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 164.48 |
| 18-Dec-18 | HOA005207-DEC | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 44.47 |
| 15-Jan-19 | HOA005256-JAN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 114.22 |
| 18-Jan-19 | HOA005257-JAN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 44.47 |
| 15-Feb-19 | HOA005308-FEB | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 172.85 |
| 18-Feb-19 | HOA005309-FEB | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 44.72 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 15-Mar-19 | HOA005364-MAR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Mount Pearl North. | 151.43 |
| 18-Mar-19 | HOA005365-MAR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North. | 44.86 |

Period Activity: 2,583.48
Opening Balance: 0.00
Ending Balance: 2,583.48

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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
Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$5,217.00 |
| Transactions Processed as of: | 31-Mar-19 |
| Expenditures Processed to Date (Net of HST): | \$2,400.00 |
| Funds Available (Net of HST): | \$2,817.00 |
| Percent of Funds Expended to Date: | 46.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|----------|
| 22-Jun-18 | HOAJVAW-19012 | | To re-allocate monthly automobile allowance for fiscal year 2018/19 for MHA Jim Lester from Intra & Extra Constituency Allowance to Allowances & Assistance. | 2,400.00 |

| | |
|------------------|----------|
| Period Activity: | 2,400.00 |
| Opening Balance: | 0.00 |
| Ending Balance: | 2,400.00 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,609.00 |
| Transactions Processed as of: | 31-Mar-19 |
| Expenditures Processed to Date (Net of HST): | \$1,109.57 |
| Funds Available (Net of HST): | \$1,499.43 |
| Percent of Funds Expended to Date: | 42.5% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------------|--|--------|
| 02-May-18 | 2018-005 | KINETTE CLUB OF MOUNT PEARL | Registration for MHA Jim Lester and his Constituency Assistant to attend the Spirit of Newfoundland Dinner & Show on May 31st, 2018. | 160.00 |
| 28-Jun-18 | MECMS1048036 | Floral Elegance | Description: Canada Day Wreath | 100.88 |
| 28-Aug-18 | MECMS1054703 | Only Deals | Description: Supplies for constituency event | 19.17 |
| 28-Aug-18 | MECMS1054703 | Dominion | Description: Pop, food, and supplies for constituency event | 53.20 |
| 28-Aug-18 | MECMS1054706 | Pipers | Description: Candy and Supplies for Constituency event | 67.49 |
| 28-Aug-18 | MECMS1054706 | Colemans | Description: Food for Constituency Event | 45.38 |
| 28-Aug-18 | MECMS1054706 | Tim Hortons | Description: Coffee and Tea for Constituency Event | 138.79 |
| 28-Aug-18 | MECMS1054706 | Masonic Park | Description: Room Rental for Constituency Event | 87.72 |
| 28-Aug-18 | MECMS1054706 | Colemans | Description: Food for Constituency Event | 161.16 |
| 29-Oct-18 | MECMS1062201 | Floral Elegance | Description: Remembrance Day Wreath | 100.88 |
| 06-Dec-18 | MECMS1064711 | Pizza Express | Description: Food for Consituency Event | 131.04 |
| 20-Feb-19 | MECMS1069836 | Mount Pearl Chamber of Commerce | Description: Luncheon with constituents | 43.86 |

| | |
|------------------|----------|
| Period Activity: | 1,109.57 |
| Opening Balance: | 0.00 |
| Ending Balance: | 1,109.57 |

---- End of Report ----