



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

ROGERS, GERRY, 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):	\$1,116.43
Funds Available (Net of HST):	\$1,492.57
Percent of Funds Expended to Date:	42.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-18	MECMS1039978	MNL Municipal	Description: MNL Municipal Symposium	241.23
29-Jun-18	MECMS1049565	Royal Canadian Legion	Description: memorial day wreaths	126.32
05-Jul-18	MECMS1049151	Tim Hortons	Description: snacks for constituency event	23.64
21-Sep-18	MECMS1058216	Eventbrite	Description: Changemaker conference	235.43
02-Nov-18	MECMS1061308	Persistence Theatre Company	Description: Dinner with Constituence	175.44
23-Jan-19	MECMS1068493	The Extraordinary Woman	Description: Lunch for MHA and CA with Constituents	131.14
26-Feb-19	MECMS1072719	Community Sector Council	Description: Lunch for MHA and CA with Constituents	56.14
08-Mar-19	MECMS1068982	PSAC St.. John's Regional Office	Description: Lunch for MHA and CA with Constituents	43.86
08-Mar-19	MECMS1068982	Dominion	Description: Snacks for Constituency Event	28.04
30-Mar-19	MECMS1068982	Costco	Description: Snacks for Constituency Event	55.19

Period Activity:	1,116.43
Opening Balance:	0.00
Ending Balance:	1,116.43

---- 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

ROGERS, GERRY, 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):	\$885.67
Funds Available (Net of HST):	\$4,331.33
Percent of Funds Expended to Date:	17.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-18 to 04-May-18	MECMS1039978		I&EConst Dinner	43.86
05-May-18	MECMS1039978	Quality Hotel	Accommodations Start Date: 03-May-18; Accommodations End Date: 04-May-18	272.37
05-May-18	MECMS1039978		I&EConst Lunch	13.16
15-Jul-18	MECMS1049151	jiffy cabs	Description: residence to blackmarsh rd	9.21
30-Jul-18	MECMS1049151	jiffy Cabs	Description: residence to pleasentville	10.53
03-Oct-18 to 06-Oct-18	MECMS1057247		I&EConst Dinner	87.72
04-Oct-18 to 05-Oct-18	MECMS1057247		I&EConst Lunch	26.32
06-Oct-18	MECMS1057247	Quality hotel and Suites (CNA86)	Accommodations Start Date: 03-Oct-18; Accommodations End Date: 05-Oct-18	414.61
26-Feb-19	MECMS1068560	Jiffy Cabs	Description: Bond St. to Battery Campus	7.89

Period Activity:	885.67
Opening Balance:	0.00
Ending Balance:	885.67

---- End of Report ----



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

ROGERS, GERRY, 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
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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-18 to 31-Mar-19

ROGERS, GERRY, 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
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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
Operational Resources
01-Apr-18 to 31-Mar-19

ROGERS, GERRY, 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): \$2,150.39

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 St. John's Centre.	133.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	48.23
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	115.54
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	47.96
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	123.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.80
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	113.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	47.08
02-Aug-18	STJ-I-137911	JUMP PLUS STORES ULC	Replace broken screen on Iphone for MHA Gerry Rogers estimate only	195.00
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	113.00
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	113.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	47.19
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	49.56
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	105.51
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.35
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	105.50
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.72
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	105.50
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.22
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	105.50
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.89
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	151.74
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.57
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. John's Centre.	105.50
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. John's Centre.	46.03

Period Activity: 2,150.39



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

ROGERS, GERRY, MHA

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Opening Balance:	0.00
Ending Balance:	2,150.39

---- End of Report ----



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

ROGERS, GERRY, 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):	\$7,413.14
Funds Available (Net of HST):	\$3,021.86
Percent of Funds Expended to Date:	71.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Feb-15	HOA001897	KRISTINE BREEN	Graphic Design of a Poster for MHA Gerry Rogers.	(150.00)
01-Apr-18	1139	OVERCAST PUBLISHING COMPANY LIMITED	Recurring Business Card advertisement for MHA Gerry Rogers in The Overcast.	1,080.00
04-Apr-18	MECMS1047413	Mobile Shop	Description: Iphone accessories	75.60
22-May-18	4	NICKEL INDEPENDENT FILM FESTIVAL INC	Single advertisement for MHA Gerry Rogers in the Nickel Film Festival 2018 Program.	75.00
29-May-18	HOAJVNW-19002		Canada Post charges for lettermail for April 2018	13.10
22-Jun-18	HOAJVNW-19006		Canada Post charges for Lettermail for May 2018	10.30
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	12.12
17-Jul-18	MECMS1048290	Cellicon	Description: iPhone accessories	70.60
19-Jul-18	M657082	GRAND & TOY LTD	EHF.	0.75
19-Jul-18	M657082	GRAND & TOY LTD	Logitech MK 710 Wireless Keyboard & Mouse, Item # SY4658239	119.99
20-Jul-18	M659558	GRAND & TOY LTD	Casio DM-1200BM Calculator, Item # DM-1200BM.	12.55
20-Jul-18	M659572	GRAND & TOY LTD	Deflecto Wall Files, Item # DEF73601RT.	35.91
20-Jul-18	M659572	GRAND & TOY LTD	Deflecto Mounting Bracket, Item # DEF391204.	12.03
31-Jul-18	M690234	GRAND & TOY LTD	Scotch Restickable Tabs, Item # R100-0.	6.26
31-Jul-18	ERCJE08379		Payment # 40433131, Invoice # HOA001897, PO # 214044741	150.00
08-Aug-18	HOAJVNW-19017		Canada Post charges for Lettermail for June 2018	0.84
17-Aug-18	HOAJVNW-19019		Canada Post charges for Lettermail for July 2018	5.04
09-Oct-18	48645678	CORPORATE EXPRESS CANADA, INC	HP Laser Jet Toner Cartridge HP 201A Cyan - Product Number: HEWCF401A	99.03
09-Oct-18	48645678	CORPORATE EXPRESS CANADA, INC	HP Laser Jet Toner Cartridge HP 201A Yellow - Product Number: HEWCF402A	99.03
23-Oct-18	48774028	CORPORATE EXPRESS CANADA, INC	HP Laser Jet Toner Cartridge HP 201A Magenta - Product Number: HEWCF403A	198.06
23-Oct-18	48774028	CORPORATE EXPRESS CANADA, INC	HP Laser Jet Toner Cartridge HP 201A Yellow - Product Number: HEWCF402A	99.03



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Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Oct-18	48774028	CORPORATE EXPRESS CANADA, INC	HP Laser Jet Toner Cartridge HP 201A Cyan - Product Number: HEWCF401A	99.03
01-Nov-18	A872326	DICKS AND COMPANY LIMITED	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, SKU: 00725 No Substitute	42.00
01-Nov-18	A872331	DICKS AND COMPANY LIMITED	Pendaflex Expanding Hanging File Pocket (Letter), Item # 24095-04.	79.96
01-Nov-18	A872331	DICKS AND COMPANY LIMITED	Pendaflex Expanding Hanging File Pocket (Legal), Item # 24109-04.	22.99
07-Nov-18	HOAJVNW-19043		Canada Post charges for Lettermail for October 2018	0.84
14-Nov-18	A874090	DICKS AND COMPANY LIMITED	Pendaflex Expanding Hanging File Pocket (Legal), Item # 24109-04.	68.97
15-Nov-18	A874252	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Should contain at least 10% post-consumer material	10.50
15-Nov-18	A874252	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Green, Box/25 Should contain at least 10% post-consumer material	4.00
15-Nov-18	A874252	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Yellow, Box/100 Should contain at least 10% post-consumer material	10.50
15-Nov-18	A874252	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	13.00
15-Nov-18	A874252	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Yellow, Box/25 Should contain at least 10% post-consumer material	14.50
15-Nov-18	A874253	DICKS AND COMPANY LIMITED	Letter Size Blue Hanging Folders, Item # 24105-02.	18.99
07-Dec-18	HOAJVNW-19061		Canada Post charges for Lettermail for November 2018	1.68
12-Feb-19	HOAJVNW-19086		Canada Post charges for Lettermail for January 2019	1.74
22-Feb-19	595	CANADIAN MENTAL HEALTH ASSOCIATION	Registration for MHA Gerry Rogers' Constituency Assistant to attend the CMHA Certified Psychological Health and Safety Advisor Training Workshop on February 28th and March 1st, 2019.	1,200.00
08-Mar-19	MECMS1068982	St. John's V-Day	Description: Advertisement in the St. John's V-Day Program Booklet	43.86
15-Mar-19	MECMS1073726	Kristine Breen Graphic Design	Description: Graphic Design	199.74
27-Mar-19	449	WONDERBOLT PRODUCTIONS	Single advertisement for MHA Gerry Rogers in the 2018 St. John's International Circus Fest Program.	125.00
28-Mar-19	7-72	PRINT THREE	Printing Newsletters for MHA Gerry Rogers.	2,105.65
05-Apr-19	HOAJVNW-19110		Postage charges for Statement of Mailings dated March 2019	1,324.08



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Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

ROGERS, GERRY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	HOAJVNW-19116		Canada Post charges for Lettermail for March 2019	0.87

Period Activity: 7,413.14
Opening Balance: 0.00
Ending Balance: 7,413.14

--- 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

ROGERS, GERRY, 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
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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-18 to 31-Mar-19

ROGERS, GERRY, 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
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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 in Session
01-Apr-18 to 31-Mar-19

ROGERS, GERRY, 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
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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-18 to 31-Mar-19

ROGERS, GERRY, 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
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----