



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 30-Sep-18

**LESTER, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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-18 to 30-Sep-18

**LESTER, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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-18 to 30-Sep-18

**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:	30-Sep-18
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
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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-18 to 30-Sep-18

**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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,236.33
Funds Available (Net of HST):	\$9,198.67
Percent of Funds Expended to Date:	11.8%

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
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	12.44



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-18 to 30-Sep-18

**LESTER, JIM, MHA**

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Period Activity:	1,236.33
Opening Balance:	0.00
Ending Balance:	1,236.33

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 30-Sep-18

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$876.39

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 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
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	45.00

Period Activity: 876.39  
Opening Balance: 0.00  
Ending Balance: 876.39

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-18 to 30-Sep-18

**LESTER, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-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-18 to 30-Sep-18

**LESTER, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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-18 to 30-Sep-18

**LESTER, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-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-18 to 30-Sep-18

**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:	30-Sep-18
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 30-Sep-18

**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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$260.88
Funds Available (Net of HST):	\$2,348.12
Percent of Funds Expended to Date:	10.0%

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

Period Activity:	260.88
Opening Balance:	0.00
Ending Balance:	260.88

---- End of Report ----