



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

ROGERS, GERRY, 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

ROGERS, GERRY, 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

ROGERS, GERRY, 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 Operations
01-Apr-18 to 30-Sep-18

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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,454.49
Funds Available (Net of HST):	\$8,980.51
Percent of Funds Expended to Date:	13.9%

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
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	Logitech MK 710 Wireless Keyboard & Mouse, Item # SY4658239	119.99
19-Jul-18	M657082	GRAND & TOY LTD	EHF.	0.75
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

Period Activity:	1,454.49
Opening Balance:	0.00
Ending Balance:	1,454.49

---- End of Report ----



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

ROGERS, GERRY, 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): \$834.80

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
15-Sep-18	HOA005043-AUG	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

Period Activity: 834.80
Opening Balance: 0.00
Ending Balance: 834.80

---- 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

ROGERS, GERRY, 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

ROGERS, GERRY, 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

ROGERS, GERRY, 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

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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$349.13
Funds Available (Net of HST):	\$4,867.87
Percent of Funds Expended to Date:	6.7%

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		I&EConst Lunch	13.16
05-May-18	MECMS1039978	Quality Hotel	Accommodations Start Date: 03-May-18; Accommodations End Date: 04-May-18	272.37
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

Period Activity:	349.13
Opening Balance:	0.00
Ending Balance:	349.13

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 30-Sep-18

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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$264.87
Funds Available (Net of HST):	\$2,344.13
Percent of Funds Expended to Date:	10.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-18	MECMS1039978	MNL Municipal	Description: MNL Municipal Symposium	241.23
05-Jul-18	MECMS1049151	Tim Hortons	Description: snacks for constituency event	23.64

Period Activity:	264.87
Opening Balance:	0.00
Ending Balance:	264.87

---- End of Report ----