



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,707.25
Funds Available (Net of HST):	\$8,727.75
Percent of Funds Expended to Date:	16.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-19	ETC-33 2019 030	MOUNT PEARL INTERMEDIATE	Single advertisement for MHA Jim Lester in the Mount Pearl Show Choir's Etcetera 33 Program.	125.00
22-Apr-19	8964	CRAIG WESTCOTT	Single Business Card Volunteer Week advertisement for MHA Jim Lester in The Pearl.	57.00
29-Jul-19	9336	CRAIG WESTCOTT	Single Mount Pearl City Days Business Card advertisement for MHA Jim Lester in The Pearl.	71.50
02-Aug-19	9367	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
09-Aug-19	A00907362	DICKS AND COMPANY LIMITED	Domtar EarthChoice Copier Paper - 8.5" x 11" - Item # 51047-00	89.90
19-Aug-19	9433	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
30-Aug-19	9489	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
13-Sep-19	9542	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
30-Sep-19	9594	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
13-Oct-19	9684	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
25-Oct-19	9736	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
09-Nov-19	9801	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
12-Nov-19	H00031992	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Jim Lester.	41.59
15-Nov-19	51934036	CORPORATE EXPRESS CANADA, INC	Swingline Staples, Item # SWI35550.	24.45
15-Nov-19	51934036	CORPORATE EXPRESS CANADA, INC	Clorox Wipes, Item # CXS01292.	12.50
15-Nov-19	51934036	CORPORATE EXPRESS CANADA, INC	Hilroy Writing Pads, Item # HRY51745.	8.49
15-Nov-19	51934036	CORPORATE EXPRESS CANADA, INC	Post-it Flags, Item # MMM683VAD1B.	11.96
15-Nov-19	51934036	CORPORATE EXPRESS CANADA, INC	4" x 6" Post-it Notes, Item # MMM6603SSCY.	17.98
15-Nov-19	51934036	CORPORATE EXPRESS CANADA, INC	Sharpie Industrial Marker, Item # SAN13601.	16.68



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Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-19	51934036	CORPORATE EXPRESS CANADA, INC	Swingline Optima 70 Stapler, Item # SWI87870.	50.99
15-Nov-19	A00919107	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, Item # 59116-01.	15.00
15-Nov-19	A00919107	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	62.40
15-Nov-19	A00919108	DICKS AND COMPANY LIMITED	Steno Book, Item # 06052-00.	34.95
15-Nov-19	A00919108	DICKS AND COMPANY LIMITED	Writing Pads, Item # 49203-00.	35.94
20-Nov-19	3521780-112019	SALTWIRE NETWORK INC	Electronic subscription to The Telegram for MHA Jim Lester.	135.60
20-Nov-19	51964521	CORPORATE EXPRESS CANADA, INC	Screen Cleaning Kit, Item # EXT77205.	7.26
20-Nov-19	P411659	GRAND & TOY LTD	Bic Round Stic Pen, Item # GSM11-2.	1.59
20-Nov-19	P411659	GRAND & TOY LTD	3" x 3" Post-it Notes, Item # R330-YW.	22.86
20-Nov-19	P411659	GRAND & TOY LTD	Windex Cleaner, Item # 70765SCJ.	4.61
25-Nov-19	9851	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Jim Lester in The Pearl.	40.00
26-Nov-19	52012177	CORPORATE EXPRESS CANADA, INC	HP Premium Plus Photo Paper, Item # HEWCR664A.	27.49
27-Nov-19	313017	O'DONEL HIGH SCHOOL	Single advertisement for MHA Jim Lester in the O'Donel High School's Musical "The Wedding Singer" Program.	50.00
04-Dec-19	P465618	GRAND & TOY LTD	1" Round Ring Binder, Item # 36316F.	41.94
04-Dec-19	P465618	GRAND & TOY LTD	Avery Address Labels, Item # 5159.	79.54
04-Dec-19	P465618	GRAND & TOY LTD	Lambswool Duster, Item # 4024-0.	9.89
04-Dec-19	P465618	GRAND & TOY LTD	Bic Round Stic Pen, Item # GSM11-BK.	1.59
04-Dec-19	P465618	GRAND & TOY LTD	Hilroy # 10 Envelopes, Item # 36613.	1.70
30-Dec-19	HOAJVNW-20103		Canada Post charges for Lettermail for October 2019	1.85
14-Jan-20	7149	RANDELL LEONARD	Single Business Card advertisement for MHA Jim Lester in the 2020 Mount Pearl Business Directory.	185.00
03-Feb-20	18719	MOUNT PEARL MINOR HOCKEY ASSOCIATION	Single advertisement for MHA Jim Lester in the 27th Annual Christmas All-Star Hockey Tournament Program.	100.00

Period Activity: 1,707.25
Opening Balance: 0.00
Ending Balance: 1,707.25



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

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-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$3,794.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	171.07
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Mount Pearl North.	44.66
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	189.25
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Mount Pearl North.	44.45
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	175.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Mount Pearl North.	154.45
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	200.53
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	45.78
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	158.16
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.45
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	184.77
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.89
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(327.43)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.49
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	59.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	264.70
25-Nov-19	93859	EAST COM INCORPORATED	Power Pack for iPhone.	59.95
25-Nov-19	93859	EAST COM INCORPORATED	Apple Charging Cable for iPhone.	55.90
25-Nov-19	93859	EAST COM INCORPORATED	Apple Charging Block for iPhone.	55.98
05-Dec-19	93932	EAST COM INCORPORATED	Car Charger.	34.00
05-Dec-19	93932	EAST COM INCORPORATED	iPhone 11 Pro (Black, 512GB) for MHA Jim Lester.	1,610.00
05-Dec-19	93932	EAST COM INCORPORATED	Otterbox Defender Case (Black)	69.95



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Operational Resources
01-Apr-19 to 31-Mar-20

LESTER, JIM, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	57.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.63
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	60.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.45
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	50.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.90
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Mount Pearl North.	64.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Mount Pearl North.	44.92

Period Activity: 3,794.40
Opening Balance: 0.00
Ending Balance: 3,794.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,216.56
Funds Available (Net of HST):	\$3,000.44
Percent of Funds Expended to Date:	42.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-19	HOAJVAW-20045		To re-allocate monthly automobile allowance for fiscal year 2019/20 for MHA Jim Lester from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,216.56

Period Activity:	2,216.56
Opening Balance:	0.00
Ending Balance:	2,216.56

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$490.68
Funds Available (Net of HST):	\$2,118.32
Percent of Funds Expended to Date:	18.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-19	36733	MOUNT PEARL PARADISE CHAMBER	Registration to Attend Luncheon with Mayor John Norman for MHA Jim Lester	43.47
03-Jul-19	MECMS1080658	Woodland Nurseries	Description: Canada Day Wreath	126.10
24-Oct-19	6284237	WOODLAND NURSERIES LIMITED	Remembrance Day Wreath for MHA Jim Lester.	70.00
24-Feb-20	1981me	MOUNT PEARL PARADISE CHAMBER	Luncheon Feb 27, 2020 for MHA Jim Lester	43.47
08-Mar-20	MECMS1103734	Costco	Description: Food for School Tour of HOA	33.30
09-Mar-20	MECMS1103734	Circle K/Irving	Description: Drinks for HOA School Tour	33.16
09-Mar-20	MECMS1103734	Peter's Pizza	Description: Food for HOA School Tour	141.18

Period Activity:	490.68
Opening Balance:	0.00
Ending Balance:	490.68

---- End of Report ----