



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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 Operations
01-Apr-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$503.40
Funds Available (Net of HST):	\$9,931.60
Percent of Funds Expended to Date:	4.8%

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

Period Activity:	503.40
Opening Balance:	0.00
Ending Balance:	503.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,227.80

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

Period Activity: 1,227.80
Opening Balance: 0.00
Ending Balance: 1,227.80

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-19
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 30-Sep-19

LESTER, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$169.57
Funds Available (Net of HST):	\$2,439.43
Percent of Funds Expended to Date:	6.5%

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

Period Activity:	169.57
Opening Balance:	0.00
Ending Balance:	169.57

---- End of Report ----