



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

ROGERS, GERRY, 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

ROGERS, GERRY, 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

ROGERS, GERRY, 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

ROGERS, GERRY, 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):	\$296.54
Funds Available (Net of HST):	\$10,138.46
Percent of Funds Expended to Date:	2.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-19	50078079	CORPORATE EXPRESS CANADA, INC	Pilot Acroball Pen, Item # PILBPAB25MBEBX.	22.29
28-Mar-19	50078079	CORPORATE EXPRESS CANADA, INC	3" x 3" Post-it Notes, Item # MMM654A.	40.98
28-Mar-19	50078079	CORPORATE EXPRESS CANADA, INC	Pendaflex Portaflex, Item # PFX01160.	32.06
28-Mar-19	50078079	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pen, Item # PENBK90C.	22.20
28-Mar-19	50078079	CORPORATE EXPRESS CANADA, INC	Uni-Ball Jetstream RT Pen, Item # SAN73832.	17.85
28-Mar-19	50078079	CORPORATE EXPRESS CANADA, INC	Special Tariff Fee	2.00
15-Apr-19	50221139	CORPORATE EXPRESS CANADA, INC	31L File Box, Item # UNO2905AT.	23.90
17-Apr-19	50243337	CORPORATE EXPRESS CANADA, INC	Winnable Expanding File, Item # WNB20148.	16.79
22-Apr-19	50266579	CORPORATE EXPRESS CANADA, INC	Legal Size Bankers Box, Item # FEL09024.	57.46
22-Apr-19	50266579	CORPORATE EXPRESS CANADA, INC	Special Tariff Fee	2.00
23-Apr-19	50278483	CORPORATE EXPRESS CANADA, INC	Staples Portable File Tote, Item # STP61552.	59.16
07-May-19	50395710	CORPORATE EXPRESS CANADA, INC	Credit for INV #50266579	(2.00)
27-Aug-19	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	1.85

Period Activity:	296.54
Opening Balance:	0.00
Ending Balance:	296.54

---- End of Report ----



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

ROGERS, GERRY, 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): \$508.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	113.01
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. John's Centre.	45.78
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	113.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. John's Centre.	46.28
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	47.75
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. John's Centre.	155.65
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Credit for the District of St John's Centre	(280.00)
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's Centre.	267.27

Period Activity: 508.74
Opening Balance: 0.00
Ending Balance: 508.74

---- 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

ROGERS, GERRY, 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

ROGERS, GERRY, 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

ROGERS, GERRY, 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

ROGERS, GERRY, 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):	\$0.00
Funds Available (Net of HST):	\$5,217.00
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
Constituency Allowance
 01-Apr-19 to 30-Sep-19

ROGERS, GERRY, 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):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----