



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

CROSBIE, CHES, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

CROSBIE, CHES, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

CROSBIE, CHES, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

CROSBIE, CHES, MHA

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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-21
Expenditures Processed to Date (Net of HST):	\$4,765.65
Funds Available (Net of HST):	\$5,669.35
Percent of Funds Expended to Date:	45.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-20	53078898	CORPORATE EXPRESS CANADA, INC	Yellow Letter Size File Folders, Item # STP13590.	16.69
07-Apr-20	53078898	CORPORATE EXPRESS CANADA, INC	Pink Letter Size File Folders, Item # STP15574.	20.25
07-Apr-20	53078898	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	282.22
07-Apr-20	53078898	CORPORATE EXPRESS CANADA, INC	Navy Letter Size File Folders, Item # STP31887.	20.25
04-May-20	P937050	GRAND & TOY LIMITED	Scotties 3-Ply Facial Tissue, Item # UNS102464.	28.92
29-May-20	A00937341	DICKS AND COMPANY LIMITED	Purell Pump Bottle - Item # 38803-00	39.96
12-Jun-20	53485616	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	117.84
09-Jul-20	A00941171	DICKS AND COMPANY LIMITED	Purell Wipes (Container), Item # 38328-00.	65.94
09-Jul-20	A00941171	DICKS AND COMPANY LIMITED	Purell Individual Wipes, Item # 38256-00.	17.98
30-Jul-20	HOAJVNW-21027		Canada Post charges for Lettermail for April 2020	5.04
30-Jul-20	HOAJVNW-21028		Canada Post charges for Parcel Post for April 2020	10.88
30-Jul-20	HOAJVNW-21033		Canada Post charges for Lettermail for June 2020	3.78
24-Aug-20	739	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Ches Crosbie in The Coffee News	710.50
26-Aug-20	A00947291	DICKS AND COMPANY LIMITED	Clorox Wipes - Lemon Fresh - Item # 46219-00 * No Substitutions*	23.97
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	4.82
03-Sep-20	H00032966	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913, Black Ink) for MHA Ches Crosbie's Constituency Assistant.	41.59
10-Sep-20	A00949987	DICKS AND COMPANY LIMITED	Brownline Monthly 2021 Desk Calendar, Item # 61063-36.	6.99
10-Sep-20	A00949987	DICKS AND COMPANY LIMITED	Blueline Daily Diary, Item # 61311-01.	9.60



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Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-20	A00950238	DICKS AND COMPANY LIMITED	Packing Tape Dispenser, Item # 64028-00.	7.50
14-Sep-20	A00950238	DICKS AND COMPANY LIMITED	Packing Tape, Item # 70119-00.	3.75
14-Sep-20	A00950238	DICKS AND COMPANY LIMITED	3" x 3" Colored Pop-Up Notes, Item # 49080-16.	16.80
14-Sep-20	A00950238	DICKS AND COMPANY LIMITED	Blueline 2021 Desk Pad Calendar, Item # 61205-36.	1.75
14-Sep-20	HOAJVNW-21047		Canada Post charges for Parcel Post for August 2020	27.11
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	2.67
23-Sep-20	HOAJVNW-21054		Canada Post charges for statement of mailing dated September 2020.	648.55
07-Oct-20	0000226732	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	83.70
07-Oct-20	0000226732	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers 160 / Bag	12.00
07-Oct-20	A00953566	DICKS AND COMPANY LIMITED	Push Pins, Item # 05541-16.	7.99
07-Oct-20	A00953566	DICKS AND COMPANY LIMITED	Post-it Flags, Item # 49141-00.	12.38
07-Oct-20	A00953566	DICKS AND COMPANY LIMITED	Scotties Facial Tissue, Item # 38866-00.	27.98
07-Oct-20	A00953621	DICKS AND COMPANY LIMITED	Clorox Wipes - Lavender - Item # 46852-00-00	23.97
09-Oct-20	MECMS1115906	Jump+ Store	Description: Otterbox symmetry case	65.56
16-Oct-20	A00954364	DICKS AND COMPANY LIMITED	Kingston 16GB USB Drive, Item # 11673-00.	52.74
16-Oct-20	A00954364	DICKS AND COMPANY LIMITED	Push Pins, Item # 05541-16.	27.96
16-Oct-20	A00954534	DICKS AND COMPANY LIMITED	Sharpie Fine Blue Marker, Item # 43913-02.	12.00
16-Oct-20	A00954534	DICKS AND COMPANY LIMITED	Sharpie Fine Black Marker, Item # 43913-01.	12.00
21-Oct-20	A00955227	DICKS AND COMPANY LIMITED	Swiffer Duster Refills, Item # 38269-00.	31.98
21-Oct-20	A00955227	DICKS AND COMPANY LIMITED	Cross Ball Point Pen Refills (AT-8511-2), Item # 55984-02.	11.99



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Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-20	A00956532	DICKS AND COMPANY LIMITED	Cross Ball Point Pen Refills (AT-8511-2), Item # 55984-02.	59.95
30-Oct-20	HOAJVNW-21060		Canada Post charges for Parcel Post for September 2020	6.23
30-Oct-20	HOAJVNW-21061		Canada Post charges for Lettermail for September 2020	8.12
10-Nov-20	A00957822	DICKS AND COMPANY LIMITED	Surge Protector, Item # 74908-00.	23.60
19-Nov-20	29697	THE HUB	Printing Contact Cards for MHA Ches Crosbie.	268.00
23-Nov-20	54790709	CORPORATE EXPRESS CANADA, INC	Red Letter Size File Folders, Item # STP13587.	40.06
23-Nov-20	54790709	CORPORATE EXPRESS CANADA, INC	1 1/2" Dark Blue Binder, Item # STP17934.	3.55
23-Nov-20	54790709	CORPORATE EXPRESS CANADA, INC	Navy Letter Size File Folders, Item # STP31887.	44.20
23-Nov-20	H00033195	DICKS AND COMPANY LIMITED	Customized Stamp (Trodat Self-Inking 4915 with Blue Ink) for MHA Ches Crosbie.	43.99
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	6.45
03-Dec-20	54896442	CORPORATE EXPRESS CANADA, INC	1 1/2" Dark Blue Binder, Item # STP17934.	81.65
10-Dec-20	950	THE SUNDAY HERALD LIMITED	Subscription renewal for MHA Ches Crosbie to The Sunday Herald.	82.68
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	6.56
30-Dec-20	HOAJVNW-21094		Canada Post charges for Parcel Post for November 2020	6.20
13-Jan-21	29884	THE HUB	Printing 4" x 6" Door Knockers for MHA Ches Crosbie.	319.00
13-Jan-21	55171227	CORPORATE EXPRESS CANADA, INC	Tetley Orange Pekoe Keurig Pods, Item # GMS8106817.	87.42
14-Jan-21	HOAJVNW-21113		Canada Post charges for Statement of Mailing for MHA Ches Crosbie dated January 07, 2021 - \$650.38.	650.38
15-Jan-21	A00964469	DICKS AND COMPANY LIMITED	Wide Ruled Letter Size Writing Pads, Item # 49610-01.	15.75
15-Jan-21	A00964469	DICKS AND COMPANY LIMITED	Pilot G2 0.5mm Blue Gel Pen, Item # 55227-02.	36.00
15-Jan-21	A00964469	DICKS AND COMPANY LIMITED	Letter Size Clip Boards, Item # 23043-00.	11.00
15-Jan-21	A00964469	DICKS AND COMPANY LIMITED	Dixon HB Medium Soft Pencil, Item # 94212-00.	12.00
15-Jan-21	A00964469	DICKS AND COMPANY LIMITED	Staedtler Pencil Sharpener, Item # 63009-00.	16.00



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Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	373.39
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	9.71
26-Apr-21	HOAJVNW-21149		Canada Post charges for Lettermail for February 2021	0.90
28-Apr-21	HOAJVNW-21151		Canada Post charges for Lettermail for March 2021	35.26

Period Activity: 4,765.65
Opening Balance: 0.00
Ending Balance: 4,765.65

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

CROSBIE, CHES, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$1,916.77

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	47.00
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	49.59
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	45.67
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	45.68
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	40.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	45.97
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00
17-Sep-20	95307	EAST COM INCORPORATED	Otter-Box Defender Case (Black)	69.95
17-Sep-20	95307	EAST COM INCORPORATED	iPhone 11 (128GB, Black) for MHA Ches Crosbie.	780.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	46.50
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	45.62
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	40.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	45.05
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	40.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	44.75
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	40.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	46.51
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	40.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	44.91
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

CROSBIE, CHES, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	44.57

Period Activity: 1,916.77
Opening Balance: 0.00
Ending Balance: 1,916.77

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

CROSBIE, CHES, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

CROSBIE, CHES, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

CROSBIE, CHES, 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-21
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
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

CROSBIE, CHES, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Constituency Allowance
01-Apr-20 to 31-Mar-21

CROSBIE, CHES, 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-21
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 ----