



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

LESTER, JIM, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

LESTER, JIM, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

LESTER, JIM, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

LESTER, JIM, MHA

Page: 1 of 3

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):	\$2,987.69
Funds Available (Net of HST):	\$7,447.31
Percent of Funds Expended to Date:	28.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-20	7382	RANDELL LEONARD	Single advertisement for MHA Jim Lester in the 2021 Mount Pearl Business Directory.	185.00
12-Jan-21	508593	SALTWIRE NETWORK INC	Printing Newsletters for MHA Jim Lester.	820.30
12-Jan-21	95934	EAST COM INCORPORATED	Power Bank for an iPhone 8.	29.95
12-Jan-21	95934	EAST COM INCORPORATED	Wall Charging Block for an iPhone 8.	19.95
12-Jan-21	95934	EAST COM INCORPORATED	Shipping Charge.	9.00
12-Jan-21	95934	EAST COM INCORPORATED	6 1/2' Charging Cable for an iPhone 8.	39.95
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Packing Tape Dispenser, Item # 64028-00.	7.50
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	62.40
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Swingline Stapler, Item # 69147-01.	35.00
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Legal Size Blue File Folders, Item # 24007-02.	33.70
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Letter Size Blue File Folders, Item # 24009-02.	29.08
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, Item # 59116-01.	18.00
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Chlorox Wipes, Item # 38391-00.	16.50
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	3" x 3" Post-it Notes, Item # 49080-07.	12.60
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Sharpie Fine Black Marker, Item # 43913-01.	12.00
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Sharpie Fine Blue Marker, Item # 43913-02.	12.00



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

LESTER, JIM, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Wide Ruled Writing Pads, Item # 49610-01.	9.45
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Letter Size Hanging File Folder, Item # 24105-04.	9.28
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Uni-Ball Black Pen, Item # 55886-01.	7.00
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Uni-Ball Blue Pen, Item # 55886-02.	7.00
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Legal Size Hanging File Folder, Item # 24108-04.	5.67
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Packing Tape, Item # 70119-00.	3.75
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Paper Mate Correction Tape, Item # 19010-00.	3.00
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Pink Highlighter, Item # 43052-06.	2.40
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Blue Highlighter, Item # 43052-02.	2.40
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 43134-07.	1.00
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Assorted Elastic Bands, Item # 58500-53.	0.75
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	# 64 Elastic Bands, Item # 58500-64.	0.75
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	9" x 6" Steno Book, Item # 06009-00.	2.00
13-Jan-21	A00964195	DICKS AND COMPANY LIMITED	Green Highlighter, Item # 43052-04.	2.40
15-Jan-21	R629006	GRAND & TOY LIMITED	64GB Kingston Flash Drive, Item # DHDT100G364GBCR.each	23.98
18-Jan-21	R631284	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	89.20
18-Jan-21	R631284	GRAND & TOY LIMITED	Post-it Flags Value Pack, Item # 683-VAD1.	45.33
18-Jan-21	R631284	GRAND & TOY LIMITED	Hilroy # 10 Envelopes, Item # 36612-0.	5.68
18-Jan-21	R631284	GRAND & TOY LIMITED	Burgundy Letter Size File Folders, Item # 99951.	19.59
18-Jan-21	R631284	GRAND & TOY LIMITED	Pilot G2 Blue 0.7mm Pen, Item # BLG27-BE.	34.44
18-Jan-21	R631284	GRAND & TOY LIMITED	9" x 12" Kraft Envelopes, Item # 6700420FSCNL.	124.80
18-Jan-21	R631284	GRAND & TOY LIMITED	Pilot G2 Black 0.7mm Pen, Item # BLG27-BK.	34.44
18-Jan-21	R631284	GRAND & TOY LIMITED	8 1/2" x 14" Copy Paper, Item # 99121.	64.40



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

LESTER, JIM, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jan-21	R655762	GRAND & TOY LIMITED	4" x 6" Lined Post-it Notes, Item # 6603SSCY.	40.29
28-Jan-21	R669825	GRAND & TOY LIMITED	Assorted Binder Clips, Item # 71130.	23.79
28-Jan-21	R669825	GRAND & TOY LIMITED	Screen Cleaner Kit, Item # EMZ47071.	19.32
28-Jan-21	R669825	GRAND & TOY LIMITED	1" White Round Ring Binder, Item # 36316F.	43.38
28-Jan-21	R669825	GRAND & TOY LIMITED	5 1/4" Expanding File Pocket with Flap, Item # 71009-SMD.	46.00
28-Jan-21	R669825	GRAND & TOY LIMITED	Ampad Writing Pads, Item # 80-828.	45.20
28-Jan-21	R669825	GRAND & TOY LIMITED	Avery Address Labels, Item # 5159.	89.22
28-Jan-21	R669826	GRAND & TOY LIMITED	HP Photo Paper, Item # HEWCR664A.	49.51
02-Feb-21	R683432	GRAND & TOY LIMITED	Burgundy Letter Size File Folders, Item # 99951.	19.59
04-Feb-21	R693185	GRAND & TOY LIMITED	Ampad Writing Pads, Item # 80-828.	9.04
08-Feb-21	R701882	GRAND & TOY LIMITED	Oxford Index Tabs, Item # OXFR215-8C.	48.24
21-Feb-21	HOAJVNW-21123		Canada Post charges for Statement of Mailing for MHA Jim Lester dated January 11, 2021 - \$687.95.	687.95
20-Apr-21	3521780-042021	SALTWIRE NETWORK INC	E-Edition Subscription Renewal Jan 2 - Mar 2, 2021 for MHA Jim Lester to The Telegram	22.60
26-Apr-21	HOAJVNW-21149		Canada Post charges for Lettermail for February 2021	1.92

Period Activity: 2,987.69
Opening Balance: 0.00
Ending Balance: 2,987.69

---- End of Report ----



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

LESTER, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$1,213.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	55.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	55.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	55.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	55.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	60.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	60.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	60.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	55.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	55.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	55.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	60.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.76
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Mount Pearl North.	55.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Mount Pearl North.	44.45

Period Activity: 1,213.71
Opening Balance: 0.00



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

LESTER, JIM, MHA

Page: 2 of 2

Ending Balance: 1,213.71

---- 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

LESTER, JIM, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

LESTER, JIM, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

LESTER, JIM, MHA

Page: 1 of 1

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):	\$1,896.80
Funds Available (Net of HST):	\$3,320.20
Percent of Funds Expended to Date:	36.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-21	HOAJVAW-21145		To re-allocate monthly automobile allowance for fiscal year 2020/21 for MHA Jim Lester from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,896.80

Period Activity:	1,896.80
Opening Balance:	0.00
Ending Balance:	1,896.80

---- 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

LESTER, JIM, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

LESTER, JIM, MHA

Page: 1 of 1

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):	\$70.00
Funds Available (Net of HST):	\$2,539.00
Percent of Funds Expended to Date:	2.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Nov-20	6290880	WOODLAND NURSERIES LIMITED	Remembrance Day Wreath for MHA Jim Lester.	70.00

Period Activity:	70.00
Opening Balance:	0.00
Ending Balance:	70.00

---- End of Report ----