



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST): \$10,700.00
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$7,999.98
Funds Available (Net of HST): \$2,700.02
Percent of Funds Expended to Date: 74.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006179	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-May-20	HOA006218	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Jun-20	HOA006254	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Jul-20	HOA006297	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Aug-20	HOA006336	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Sep-20	HOA006372	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33

Period Activity: 7,999.98
Opening Balance: 0.00
Ending Balance: 7,999.98

---- 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 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,602.50
Funds Available (Net of HST):	\$5,497.50
Percent of Funds Expended to Date:	22.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-20	53101299	CORPORATE EXPRESS CANADA, INC	Epson Ink Maintenance Box for a WorkForce WF-100 InkJet Printer, Item # EPST295000.	58.36
28-Apr-20	A00934910	DICKS AND COMPANY LIMITED	Epson 215 InkJet Black Printer Cartridge, Item # 93108-00.	131.96
26-May-20	A00936862	DICKS AND COMPANY LIMITED	Purell Hand Wipes, Item # 38256-00.	15.00
27-May-20	1432358126	BELL MOBILITY INC	Vital Charging Block for iPhone.	79.96
27-May-20	1432358126	BELL MOBILITY INC	Apple (wired) Ear Pods.	79.98
27-May-20	1432358126	BELL MOBILITY INC	Vital Car Charger for iPhone.	69.98
27-May-20	1432358126	BELL MOBILITY INC	Vital Lightning Cable for iPhone.	99.96
27-May-20	A00937053	DICKS AND COMPANY LIMITED	Glue Stick, Item # 70071-00.	3.90
27-May-20	A00937053	DICKS AND COMPANY LIMITED	Telephone Message Book, Item # 71069-36.	26.30
27-May-20	A00937053	DICKS AND COMPANY LIMITED	Narrow Ruled Writing Pads, Item # 49150-40.	17.50
27-May-20	A00937053	DICKS AND COMPANY LIMITED	3" x 3" Post-it Notes, Item # 49080-07.	21.00
27-May-20	A00937053	DICKS AND COMPANY LIMITED	Papermate Flexgrip Ultra Pen, Item # 55902-02.	27.50
27-May-20	A00937053	DICKS AND COMPANY LIMITED	# 3 Paper Clips, Item # 94202-00.	3.90
27-May-20	A00937053	DICKS AND COMPANY LIMITED	Letter Size Kraft File Folders, Item # 24079-08.	21.00
27-May-20	A00937053	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	62.40
27-May-20	A00937053	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, Item # 59116-01.	30.00
19-Jun-20	MECMS1110169	Costco	Description: Stamps	87.01
30-Jul-20	53814532	CORPORATE EXPRESS CANADA, INC	Supremex Kraft #10 Envelopes, Item # SMX1000420FSC	113.02



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Letter Size Expansion File Pocket, Item # 22195-00	21.96
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	2" Foldback Clips, Item # 12003-00	22.80
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	3" x 5" Post-it Notes, Item # 49056-00	24.76
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Telephone Message Book, Item # 71069-36	26.30
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Letter Size Kraft File Folders, Item # 24079-08	28.00
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Letter Size Blue File Folders, Item # 24009-02	29.08
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	1 1/2" x 2" Post-it Notes, Item # 49040-00	18.80
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Swingline Stapler, Item # 69147-01	17.50
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	3" x 3" Post-it Notes, Item # 49080-16	16.80
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Item # 19010-00	10.00
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Narrow Ruled Writing Pads, Item # 49150-40	7.00
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Post-it Flags, Item # 49129-00	5.09
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	#1 Paper Clips, Item # 12016-00	4.50
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Glue Stick, Item # 70071-00	1.95
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Black Permanent Marker, Item # 43135-01	4.80
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 43134-07	3.00
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Mechanical Pencils, Item # 53069-00	4.80
31-Jul-20	A00943231	DICKS AND COMPANY LIMITED	Blue Ballpoint Pen, Item # 55300-02	2.88
14-Aug-20	A00945248	DICKS AND COMPANY LIMITED	3/4" Foldback Clips, Item # 12000-00	3.60
14-Aug-20	A00945248	DICKS AND COMPANY LIMITED	Pilot BPS Blue Pen, Item # 55063-02	26.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Aug-20	A00945248	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, Item # 59116-01	30.00
24-Aug-20	A00946899	DICKS AND COMPANY LIMITED	#1 Paper Clips, Item # 12016-00	10.50
24-Aug-20	A00946899	DICKS AND COMPANY LIMITED	Letter Size Dark Blue Report Covers, Item # 37980-22	6.39
24-Aug-20	A00946899	DICKS AND COMPANY LIMITED	Glue Stick, Item # 70071-00	1.95
24-Aug-20	A00946899	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 43134-07	2.00
24-Aug-20	A00946899	DICKS AND COMPANY LIMITED	Letter Size Sheet Protectors, Item # 40997-00	17.00
26-Aug-20	A00947567	DICKS AND COMPANY LIMITED	White Board Dry Erase Markers, Item # 43084-00	2.10
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	141.63
03-Sep-20	95221	EAST COM INCORPORATED	6 1/2' Braided Charging Cable for an iPhone X.	159.80
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	2.78

Period Activity: 1,602.50
Opening Balance: 0.00
Ending Balance: 1,602.50

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,338.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	119.19
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
24-Apr-20	12116760	BRAGG COMMUNICATIONS INCORPORATED	Fee for unreturned digital box for MHA Jeff Dwyer	100.00
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	55.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	121.54
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	60.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	52.26
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	123.71
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	125.19
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	40.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	122.74

Period Activity: 1,338.63
Opening Balance: 0.00
Ending Balance: 1,338.63

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,767.51

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-20	MECMS1106981		HNIS Lunch	13.16
02-Apr-20	MECMS1106981		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Chapel Arm (Return)	33.69
14-Apr-20	MECMS1106981		HNIS Lunch	13.16
14-Apr-20	MECMS1106981		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Chance Cove to St. John's	25.68
14-Apr-20	MECMS1106981		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Chapel Arm	16.85
22-Apr-20	MECMS1106981		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	33.69
22-Apr-20	MECMS1106981		HNIS Lunch	13.16
24-Apr-20	MECMS1106981		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Arlington Heights to St. John's	22.06
24-Apr-20	MECMS1106981		HNIS Dinner	21.93
24-Apr-20	MECMS1106981	Killick Inn & Suites	Accommodations Start Date: 22-Apr-20; Accommodations End Date: 23-Apr-20; Number of Nights: 02	232.02
21-May-20	MECMS1107149		HNIS Lunch	13.16
21-May-20	MECMS1107149		HNIS Dinner	21.93
21-May-20	MECMS1107149		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Arnold's Cove (Return)	67.39
05-Jun-20	MECMS1107665		HNIS Lunch	13.16
05-Jun-20 to 06-Jun-20	MECMS1107665		HNIS Private Accom(Island)	106.00
05-Jun-20	MECMS1107665		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	97.47
07-Jun-20	MECMS1107665		HNIS Lunch	13.16
07-Jun-20	MECMS1107665		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	97.47
01-Jul-20 to 02-Jul-20	MECMS1109050		HNIS Private Accom(Island)	106.00
01-Jul-20	MECMS1109050		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	102.76



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-20	MECMS1109050		HNIS Lunch	13.16
03-Jul-20	MECMS1109050		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	102.76
03-Jul-20	MECMS1109050		HNIS Lunch	13.16
08-Jul-20	MECMS1110133		HNIS Private Accom(Island)	53.00
08-Jul-20	MECMS1110133		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Chapel Arm to Goobies to Marystown	102.76
08-Jul-20	MECMS1110133		HNIS Lunch	13.16
12-Jul-20	MECMS1110133		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to Swift Current to Sunnyside to St. John's	102.76
12-Jul-20	MECMS1110133		HNIS Lunch	13.16
20-Jul-20	MECMS1110142		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Little Harbor East	30.03
20-Jul-20	MECMS1110142		HNIS Lunch	13.16
21-Jul-20	MECMS1110142	Killick Inn & Suites	Accommodations Start Date: 20-Jul-20; Accommodations End Date: 20-Jul-20; Number of Nights: 01	120.04
21-Jul-20	MECMS1110142		HNIS Private Accom(Island)	53.00
23-Jul-20	MECMS1110142		HNIS Lunch	13.16
23-Jul-20	MECMS1110142		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	102.76
06-Aug-20	MECMS1111114		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	102.76
06-Aug-20 to 08-Aug-20	MECMS1111114		HNIS Private Accom(Island)	159.00
06-Aug-20	MECMS1111114		HNIS Dinner	21.93
09-Aug-20	MECMS1111114		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	102.76
09-Aug-20	MECMS1111114		HNIS Lunch	13.16
12-Aug-20	MECMS1111457	Marystown Hotel & Convention Center	Accommodations Start Date: 12-Aug-20; Accommodations End Date: 12-Aug-20; Number of Nights: 01	120.04
16-Aug-20	MECMS1111457		HNIS Dinner	21.93
16-Aug-20	MECMS1111457		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Little Harbour	30.03
16-Aug-20	MECMS1111457		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Sunnyside to St. John's	38.48



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Aug-20 to 29-Aug-20	MECMS1112514		HNIS Private Accom(Island)	106.00
28-Aug-20	MECMS1112514		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	103.18
28-Aug-20	MECMS1112514		HNIS Lunch	13.16
30-Aug-20	MECMS1112514		HNIS Dinner	21.93
30-Aug-20	MECMS1112514		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	103.18

Period Activity: 2,767.51
Opening Balance: 0.00
Ending Balance: 2,767.51

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,553.53
Funds Available (Net of HST):	\$6,446.47
Percent of Funds Expended to Date:	19.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Thornlea	6.82
14-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Thornlea to Chance Cove	7.22
22-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to English Harbour East	48.14
22-Apr-20	MECMS1106981		I&EConst Dinner	21.93
22-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: English Harbour East to Terrenceville	15.64
22-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Terrenceville to Arnold's Cove	40.11
23-Apr-20	MECMS1106981		I&EConst Per Diem	43.86
23-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Little Harbour (Isthmus)	9.63
23-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Goobies to Arnold's Cove	9.63
23-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Sunnyside to Goobies	5.61
23-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Come By Chance to Sunnyside	2.01
23-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Goobies to Come By Chance	5.61
23-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Southern Harbour to Goobies	12.83
23-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Little Harbour (Isthmus) to Southern Harbour	7.22
24-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Bellevue to Thornlea to Long Cove to Norman's Cove	6.02
24-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Chance Cove to Bellevue Beach to Bellevue	6.42
24-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Chance Cove	13.24
24-Apr-20	MECMS1106981		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Mount Arlington Heights	9.63
24-Apr-20	MECMS1106981		I&EConst Breakfast	8.77
24-Apr-20	MECMS1106981		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Petite Forte to Brookside to Boat Harbour to Parker Cove to Rushoon to Baine Harbour to Red Harbour	28.08
05-Jun-20	MECMS1107665		I&EConst Dinner	21.93
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Jean De Baie to Spanishroom	2.01
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Spanishroom to Rock Harbour (return)	4.82
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Spanishroom to Beau Bois	6.82
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Moorings Cove to Jean De Baie	3.21
06-Jun-20	MECMS1107665		I&EConst Per Diem	43.86
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Little Bay to Creston North	3.21
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Marystown to Moorings Cove	1.61
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Beau Bois to Little Bay	1.61
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Creston North to Creston South	1.61
06-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Creston South to Marystown	2.01
07-Jun-20	MECMS1107665		I&EConst Priv Vehicle Usage - Description: Arnold's Cove Via Marystown to St. John's	2.81
07-Jun-20	MECMS1107665		I&EConst Breakfast	8.77
30-Jun-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Bellevue (Return)	20.86
01-Jul-20	MECMS1109050		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Come By Chance to Sunnyside to Arnold's Cove via St. John's to Marystown	19.88
01-Jul-20	MECMS1109050		I&EConst Dinner	21.93
02-Jul-20	MECMS1109050		I&EConst Per Diem	43.86
02-Jul-20	MECMS1109050		I&EConst Priv Vehicle Usage - Description: Jean De Baie to Little Bay (Marystown)	6.76
02-Jul-20	MECMS1109050		I&EConst Priv Vehicle Usage - Description: Marystown to Jean De Baie	5.08
02-Jul-20	MECMS1109050		I&EConst Priv Vehicle Usage - Description: Little Bay (Marystown) to Marystown	2.11
03-Jul-20	MECMS1109050		I&EConst Breakfast	8.77
03-Jul-20	MECMS1109050		I&EConst Priv Vehicle Usage - Description: Parker's Cove to Boat Harbour via Marystown to St. John's	4.23
08-Jul-20	MECMS1110133		I&EConst Dinner	21.93
10-Jul-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: Fair haven to Bellevue	8.46
10-Jul-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: Bellevue to Chapel Arm	10.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-20	MECMS1110069		I&EConst Dinner	21.93
10-Jul-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Fair Haven	13.11
15-Jul-20	MECMS1110069		I&EConst Lunch	13.16
15-Jul-20	MECMS1110069		I&EConst Dinner	21.93
15-Jul-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: Chapel Arm to St. John's	43.13
15-Jul-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: St. John's to Fair Haven	53.28
15-Jul-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: Fair Haven to Chapel Arm	13.11
16-Jul-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Bellevue (Return)	21.99
20-Jul-20	MECMS1110069		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Little Harbour East (return)	29.61
20-Jul-20	MECMS1110069		I&EConst Lunch	13.16
20-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Little Harbor East to Arnold's Cove	10.15
20-Jul-20	MECMS1110142		I&EConst Dinner	21.93
20-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside (Return)	11.84
21-Jul-20 to 22-Jul-20	MECMS1110142		I&EConst Per Diem	87.72
21-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Marystown to Brookside (return)	38.06
21-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Goobies to Marystown	60.47
21-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Sunnyside to Goobies	5.92
21-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside	5.92
22-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Marystown to Mooring Cove	1.69
22-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Beau Bois to Marystown	3.81
22-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Mooring Cove to Beau Bois	5.50
23-Jul-20	MECMS1110142		I&EConst Priv Vehicle Usage - Description: Baine Harbour to Swift Current to Goobies to Sunnyside via Marystown to St. John's	6.76
23-Jul-20	MECMS1110142		I&EConst Breakfast	8.77
07-Aug-20 to 08-Aug-20	MECMS1111114		I&EConst Per Diem	87.72
07-Aug-20	MECMS1111114		I&EConst Priv Vehicle Usage - Description: Baine Harbour to Marystown	16.91
07-Aug-20	MECMS1111114		I&EConst Priv Vehicle Usage - Description: Petite Forte to Baine Harbour	15.65
07-Aug-20	MECMS1111114		I&EConst Priv Vehicle Usage - Description: Marystown to Petite Forte	27.91



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-20	MECMS1111114		I&EConst Priv Vehicle Usage - Description: Marystown to Parker's Cove (return)	32.98
09-Aug-20	MECMS1111114		I&EConst Breakfast	8.77
12-Aug-20 to 13-Aug-20	MECMS1111457		I&EConst Per Diem	87.72
16-Aug-20	MECMS1111457		I&EConst Lunch	13.16
16-Aug-20	MECMS1111457		I&EConst Priv Vehicle Usage - Description: Little Harbour to Sunnyside	13.11
28-Aug-20	MECMS1112514		I&EConst Dinner	21.93
28-Aug-20	MECMS1112514		I&EConst Priv Vehicle Usage - Description: Chapel Arm to North Harbour via St. John's to Marystown	7.61
29-Aug-20	MECMS1112514		I&EConst Per Diem	43.86
29-Aug-20	MECMS1112514		I&EConst Priv Vehicle Usage - Description: Beau Bois to Marystown	3.81
29-Aug-20	MECMS1112514		I&EConst Priv Vehicle Usage - Description: Marystown to Parker's Cove	16.49
29-Aug-20	MECMS1112514		I&EConst Priv Vehicle Usage - Description: Parker's Cove to Beau Bois	20.30
30-Aug-20	MECMS1112514		I&EConst Lunch	13.16
30-Aug-20	MECMS1112514		I&EConst Breakfast	8.77

Period Activity: 1,553.53
Opening Balance: 0.00
Ending Balance: 1,553.53

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

DWYER, JEFF, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$300.00
Funds Available (Net of HST):	\$1,400.00
Percent of Funds Expended to Date:	17.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-20	HOA006394	NICOLE RALPH	Canada Day Wreaths for MHA Jeff Dwyer	300.00

Period Activity:	300.00
Opening Balance:	0.00
Ending Balance:	300.00

---- End of Report ----