



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Trimper, Perry, 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-24
Expenditures Processed to Date (Net of HST): \$3,052.89
Funds Available (Net of HST): \$7,382.11
Percent of Funds Expended to Date: 29.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	A01051432	DICKS AND COMPANY LIMITED	Shipping	25.00
09-May-23	A01051432	DICKS AND COMPANY LIMITED	ACCO Paper Clips #4, 2" Corrugated 100/box Item # 12018-00	4.98
09-May-23	A01051432	DICKS AND COMPANY LIMITED	Basics Paper Clips #1, 1-1/4" 100 per box 10 boxes/pkg Item # 12016-00	13.98
09-May-23	A01051432	DICKS AND COMPANY LIMITED	Post-it Notes 3" x 3" 100 sheets per pad Canary Yellow 12 pads/pkg Item # 49089-00	27.99
15-May-23	308	AMARUK GOLF & SPORTS CLUB	Single Business Card Advertisement for MHA Perry Trimper at the Amaruk Gulf Club	750.00
11-Oct-23	26798	LABRADOR OFFICE ESSENTIALS LTD	Letter Paper 8-1/2" x 11", 1 pack (500 Sheets)	101.61
16-Oct-23	1552363	DOWNHOME PUBLISHING INC	Single Business Card Advertisement for MHA Perry Trimper in the Inside Labrador Fall 2023 Edition	345.00
14-Dec-23	U505389	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge. Product Code: W2020A	232.14
14-Dec-23	U505389	GRAND & TOY LIMITED	Shipping Cost	26.90
14-Dec-23	U505389	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge	232.14
14-Dec-23	U505389	GRAND & TOY LIMITED	HP 414A Yellow Standard Yield Toner Cartridge. Product Code: W2022A	300.44
14-Dec-23	U505389	GRAND & TOY LIMITED	HP 414A Magenta Standard Yield Toner Cartridge. Product Code: W2023A	300.44
11-Jan-24	U559440	GRAND & TOY LIMITED	HP 414A Cyan Standard Yield Toner Cartridge, Product Code: W2021A	300.44
11-Jan-24	U559440	GRAND & TOY LIMITED	Shipping	15.65
12-Feb-24	MECMS1232833	Canada Post	Description: Postage	31.18
13-Mar-24	1560761	DOWNHOME PUBLISHING INC	Single 1/8th Page Advertisement for MHA Perry Trimper in the Spring 2024 Edition of Downhome "Inside Labrador" Magazine	345.00

Period Activity: 3,052.89
Opening Balance: 0.00
Ending Balance: 3,052.89

---- End of Report ----



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Office Allowances - Office Operations
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Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$1,646.98

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	86.24
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.51
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.84
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.12
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	59.67
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.25
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.14
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.14
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.49
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Lake Melville	86.09
18-Dec-23	HOA008397	BELL CANADA	Reman Mitel M5316 Centrex Telephone Set	233.75
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.33
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Lake Melville	86.21
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	57.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.20

Period Activity: 1,646.98



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Operational Resources
01-Apr-23 to 31-Mar-24

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Opening Balance:	0.00
Ending Balance:	1,646.98

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$7,458.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1203513		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Goose Bay	288.86
01-Apr-23	MECMS1203513		HIS Per Diem	43.86
03-May-23	MECMS1206931	Provincial Airlines	Ticket Number: 9671194132811; Departure Date: 06-May-23; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 13-May-23; Return Flight Time: 08:30; Arrival Time: 10:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,207.82
06-May-23	MECMS1206931		HIS Secondary Residence	53.00
06-May-23	MECMS1206931		HIS Dinner	21.93
07-May-23	MECMS1206931		HIS Per Diem	43.86
07-May-23	MECMS1206931		HIS Secondary Residence	53.00
08-May-23	MECMS1206931		HIS Breakfast	8.77
08-May-23	MECMS1206931		HIS Lunch	13.16
08-May-23	MECMS1206931		HIS Secondary Residence	53.00
09-May-23	MECMS1206931		HIS Lunch	13.16
09-May-23	MECMS1206931		HIS Secondary Residence	53.00
09-May-23	MECMS1206931		HIS Breakfast	8.77
10-May-23	MECMS1206931		HIS Lunch	13.16
10-May-23	MECMS1206931		HIS Secondary Residence	53.00
10-May-23	MECMS1206931		HIS Breakfast	8.77
11-May-23	MECMS1206931		HIS Secondary Residence	53.00
11-May-23	MECMS1206931		HIS Per Diem	43.86
12-May-23	MECMS1206931		HIS Secondary Residence	53.00
12-May-23	MECMS1206931		HIS Per Diem	43.86
13-May-23	MECMS1206931		HIS Breakfast	8.77
10-Oct-23	MECMS1223873	Marine Labrador Inc	Description: ferry	8.77
13-Oct-23	MECMS1223873	Labrador Marine Inc	Description: Ferry	23.03



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Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-23	MECMS1223873		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Happy Valley-Goose Bay to Blanc Sablon	306.63
13-Oct-23	MECMS1223873		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Barbe to Plum Point	8.83
14-Oct-23	MECMS1223873		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Plum Point to St. John's	418.00
15-Oct-23	MECMS1223873		HIS Per Diem	43.86
15-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
16-Oct-23	MECMS1223873		HIS Dinner	21.93
16-Oct-23	MECMS1223873		HIS Breakfast	8.77
16-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
17-Oct-23	MECMS1223873		HIS Per Diem	43.86
17-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
18-Oct-23	MECMS1223873		HIS Per Diem	43.86
18-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
19-Oct-23	MECMS1223873		HIS Per Diem	43.86
19-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
20-Oct-23	MECMS1223873		HIS Per Diem	43.86
20-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
21-Oct-23	MECMS1223873		HIS Per Diem	43.86
21-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
22-Oct-23	MECMS1223873		HIS Per Diem	43.86
22-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
23-Oct-23	MECMS1223873		HIS Breakfast	8.77
23-Oct-23	MECMS1223873		HIS Dinner	21.93
23-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
24-Oct-23	MECMS1223873		HIS Per Diem	43.86
24-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
25-Oct-23	MECMS1223873		HIS Lunch	13.16
25-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
25-Oct-23	MECMS1223873		HIS Breakfast	8.77



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-23	MECMS1223873	Marine Labrador Inc	Description: ferry	8.77
26-Oct-23	MECMS1223873		HIS Per Diem	43.86
26-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
27-Oct-23	MECMS1223873		HIS Per Diem	43.86
27-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
28-Oct-23	MECMS1223873		HIS Per Diem	43.86
28-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
29-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
29-Oct-23	MECMS1223873		HIS Per Diem	43.86
30-Oct-23	MECMS1223873		HIS Breakfast	8.77
30-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
30-Oct-23	MECMS1223873		HIS Dinner	21.93
31-Oct-23	MECMS1223873		HIS Secondary Residence	53.00
31-Oct-23	MECMS1223873		HIS Per Diem	43.86
01-Nov-23	MECMS1223873		HIS Per Diem	43.86
01-Nov-23	MECMS1223873		HIS Secondary Residence	53.00
02-Nov-23	MECMS1223873		HIS Per Diem	43.86
03-Nov-23	MECMS1223873		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Plum Point	408.66
03-Nov-23	MECMS1223873		HIS Per Diem	43.86
03-Nov-23	MECMS1223873	Plum Point Motel Ltd (in-transit)	Accommodations Start Date: 03-Nov-23; Accommodations End Date: 03-Nov-23; Number of Nights: 0	132.48
04-Nov-23	MECMS1223873	Plum Point Motel Ltd (in-transit)	Accommodations Start Date: 04-Nov-23; Accommodations End Date: 04-Nov-23; Number of Nights: 0	132.48
05-Nov-23	MECMS1223873		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to St. Barbe	8.63
05-Nov-23	MECMS1223873		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon to Happy Valley-Goose Bay	299.78
05-Nov-23	MECMS1223873	Marine Labrador Inc	Description: ferry	23.03



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Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-23	MECMS1225043	Provincial Airlines	Ticket Number: 9679354976762; Departure Date: 12-Nov-23; Departure Flight Time: 17:15; Arrival Flight Time: 21:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 18-Nov-23; Return Flight Time: 11:45; Arrival Time: 14:00; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,215.89
06-Nov-23	MECMS1225043	Mokami Travel Ltd	Description: Travel agency service fee	30.26
12-Nov-23	MECMS1225043		HIS Dinner	21.93
12-Nov-23	MECMS1225043		HIS Secondary Residence	53.00
13-Nov-23	MECMS1225043		HIS Secondary Residence	53.00
13-Nov-23	MECMS1225043		HIS Per Diem	43.86
14-Nov-23	MECMS1225043		HIS Per Diem	43.86
14-Nov-23	MECMS1225043		HIS Secondary Residence	53.00
15-Nov-23	MECMS1225043		HIS Secondary Residence	53.00
15-Nov-23	MECMS1225043		HIS Breakfast	8.77
16-Nov-23	MECMS1225043		HIS Secondary Residence	53.00
16-Nov-23	MECMS1225043		HIS Per Diem	43.86
17-Nov-23	MECMS1225043		HIS Per Diem	43.86
17-Nov-23	MECMS1225043		HIS Secondary Residence	53.00

Period Activity: 7,458.78
Opening Balance: 0.00
Ending Balance: 7,458.78

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$1,906.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-23	MECMS1221100	Provincial Airlines	Ticket Number: 9679354795266; Departure Date: 25-Sep-23; Departure Flight Time: 18:45; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 29-Sep-23; Return Flight Time: 12:30; Arrival Time: 14:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,215.89
15-Sep-23	MECMS1221100	Mokami Travel Ltd	Description: Travel agency fee	30.26
25-Sep-23	MECMS1221100		HNIS Secondary Residence	53.00
26-Sep-23	MECMS1221100		HNIS Secondary Residence	53.00
26-Sep-23	MECMS1221100		HNIS Per Diem	43.86
27-Sep-23	MECMS1221100		HNIS Secondary Residence	53.00
27-Sep-23	MECMS1221100		HNIS Per Diem	43.86
28-Sep-23	MECMS1221100		HNIS Secondary Residence	53.00
28-Sep-23	MECMS1221100		HNIS Breakfast	8.77
28-Sep-23	MECMS1221100		HNIS Lunch	13.16
29-Sep-23	MECMS1221100		HNIS Breakfast	8.77
13-Oct-23	MECMS1223873		HNIS Per Diem	43.86
14-Oct-23	MECMS1223873		HNIS Per Diem	43.86
14-Oct-23	MECMS1223873	Plum Point Motel Ltd (in transit)	Accommodations Start Date: 13-Oct-23; Accommodations End Date: 13-Oct-23; Number of Nights: 0	132.48
04-Nov-23	MECMS1223873		HNIS Per Diem	43.86
05-Nov-23	MECMS1223873		HNIS Per Diem	43.86
18-Nov-23	MECMS1225043		HNIS Lunch	13.16
18-Nov-23	MECMS1225043		HNIS Breakfast	8.77

Period Activity: 1,906.42
Opening Balance: 0.00
Ending Balance: 1,906.42

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,711.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,711.00
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 31-Mar-24

Trimper, Perry, 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-24
Expenditures Processed to Date (Net of HST): \$263.36
Funds Available (Net of HST): \$2,345.64
Percent of Funds Expended to Date: 10.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	189689	LABRADOR NORTH CHAMBER OF COMMERCE INC	Labrador North Chamber of Commerce Membership Apr 1 - Dec 31, 2023 for MHA Perry Trimper	101.25
03-Oct-23	MECMS1221248	Mariner's Galley Restaurant	Description: Food for constituency luncheon	25.93
01-Mar-24	MECMS1235586	Labrador North Chamber of Commerce	Description: Membership for 2024	136.18

Period Activity: 263.36
Opening Balance: 0.00
Ending Balance: 263.36

---- End of Report ----