



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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
Office Allowances - Office Start-up Costs
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

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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-25
Expenditures Processed to Date (Net of HST): \$1,376.36
Funds Available (Net of HST): \$9,058.64
Percent of Funds Expended to Date: 13.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-24	376	AMARUK GOLF & SPORTS CLUB INC	Single Business Card Advertisement for MHA Perry Trimper at the Amaruk Golf Club	750.00
27-Sep-24	MECMS1257080	Micheal's	Description: Certificate frames	131.07
15-Oct-24	1568475	DOWNHOME PUBLISHING INC	Single Advertisement for MHA Perry Trimper in the Inside Labrador Fall 2024 Edition	345.00
16-Dec-24	MECMS1263355	Labradorian Printers	Description: One box 8.5 x 11 printer paper	131.12
25-Mar-25	MECMS1271606	Canada Post	Description: Xpress Post envelope	19.17

Period Activity: 1,376.36
Opening Balance: 0.00
Ending Balance: 1,376.36

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$1,673.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	45.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.27
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Lake Melville	(85.27)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.27
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	55.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.73
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	55.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.37
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	55.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.56
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	70.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	(70.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	70.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	55.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.10
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Lake Melville	86.64
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	222.85
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.16
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Lake Melville	85.50
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.93
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.57
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Lake Melville	64.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	64.45

Period Activity: 1,673.18
Opening Balance: 0.00
Ending Balance: 1,673.18

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$20,277.46

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-24	MECMS1239294		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to L'anse au Clair	301.46
13-Apr-24	MECMS1239294		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Barbe to St. John's	425.08
13-Apr-24	MECMS1239294		HIS Priv Vehicle Usage - Number of Trips: 0; Description: L'anse au Clair to Blanc Sablon	4.39
13-Apr-24	MECMS1239294	Labrador Marine	Description: Ferry	23.46
14-Apr-24	MECMS1239294		HIS Secondary Residence	53.00
14-Apr-24	MECMS1239294		HIS Per Diem	43.86
15-Apr-24	MECMS1239294		HIS Secondary Residence	53.00
15-Apr-24	MECMS1239294		HIS Per Diem	43.86
16-Apr-24	MECMS1239294		HIS Secondary Residence	53.00
17-Apr-24	MECMS1239294	Provincial Airlines	Ticket Number: 9671000805295; Departure Date: 18-Apr-24; Departure Flight Time: 19:15; Arrival Flight Time: 21:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 23-Apr-24; Return Flight Time: 19:15; Arrival Time: 22:15; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	1,248.91
17-Apr-24	MECMS1239294	Mokami Travel Ltd	Description: Travel agency fee	30.26
17-Apr-24	MECMS1239294		HIS Breakfast	8.77
17-Apr-24	MECMS1239294		HIS Secondary Residence	53.00
17-Apr-24	MECMS1239294		HIS Lunch	13.16
18-Apr-24	MECMS1239294		HIS Per Diem	43.86
23-Apr-24	MECMS1240811		HIS Secondary Residence	53.00
24-Apr-24	MECMS1240811		HIS Breakfast	8.77
24-Apr-24	MECMS1240811		HIS Lunch	13.16
24-Apr-24	MECMS1240811		HIS Secondary Residence	53.00
25-Apr-24	MECMS1240811		HIS Per Diem	43.86
25-Apr-24	MECMS1240811		HIS Secondary Residence	53.00
26-Apr-24	MECMS1240811		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	MECMS1240811		HIS Per Diem	43.86
27-Apr-24	MECMS1240811		HIS Secondary Residence	53.00
27-Apr-24	MECMS1240811		HIS Per Diem	43.86
28-Apr-24	MECMS1240811		HIS Per Diem	43.86
28-Apr-24	MECMS1240811		HIS Secondary Residence	53.00
29-Apr-24	MECMS1240811		HIS Secondary Residence	53.00
29-Apr-24	MECMS1240811		HIS Lunch	13.16
29-Apr-24	MECMS1240811		HIS Breakfast	8.77
30-Apr-24	MECMS1240811		HIS Breakfast	8.77
30-Apr-24	MECMS1240811		HIS Lunch	13.16
30-Apr-24	MECMS1240811		HIS Secondary Residence	53.00
01-May-24	MECMS1240811		HIS Per Diem	43.86
01-May-24	MECMS1240811		HIS Secondary Residence	53.00
02-May-24	MECMS1240811		HIS Per Diem	43.86
02-May-24	MECMS1240811		HIS Secondary Residence	53.00
03-May-24	MECMS1240811		HIS Lunch	13.16
03-May-24	MECMS1240811		HIS Breakfast	8.77
03-May-24	MECMS1240811		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Springdale turnoff	227.23
04-May-24	MECMS1240811		HIS Dinner	21.93
04-May-24	MECMS1240811		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Springdale turnoff to Deer Lake	59.54
05-May-24	MECMS1240811		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon to Goose Bay	310.09
05-May-24	MECMS1240811	Holiday Inn Express (in transit)	Accommodations Start Date: 04-May-24; Accommodations End Date: 04-May-24; Number of Nights: 0	170.48
05-May-24	MECMS1240811	Labrador Marine Inc	Description: Ferry	23.46
05-May-24	MECMS1240811		HIS Per Diem	43.86
05-May-24	MECMS1240811		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to St. Barbe	147.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-24	MECMS1241936	Provincial Airlines	Ticket Number: 9671000894844; Departure Date: 13-May-24; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 17-May-24; Return Flight Time: 07:15; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,253.62
08-May-24	MECMS1241936	Mokami Travel	Description: Service fee	30.26
13-May-24	MECMS1241936	Newfound Cabs	Description: Airport to Confederation Bldg	40.61
13-May-24	MECMS1241936		HIS Per Diem	43.86
13-May-24	MECMS1241936		HIS Secondary Residence	53.00
14-May-24	MECMS1241936		HIS Per Diem	43.86
14-May-24	MECMS1241936		HIS Secondary Residence	53.00
15-May-24	MECMS1241936		HIS Dinner	21.93
15-May-24	MECMS1241936		HIS Secondary Residence	53.00
16-May-24	MECMS1241936		HIS Per Diem	43.86
16-May-24	MECMS1241936		HIS Secondary Residence	53.00
17-May-24	MECMS1241936	Jiffy Cabs	Description: Secondary residence to airport	26.47
17-May-24	MECMS1241936	Goose Bay Airport Corporation	Description: Parking fee	21.93
17-May-24	MECMS1241936		HIS Breakfast	8.77
23-May-24	MECMS1245588	Mokami Travel	Description: Travel agency fee	49.43
23-May-24	MECMS1245588	Porter Airlines	Ticket Number: 4511000958792; Departure Date: 26-May-24; Departure Flight Time: 21:30; Arrival Flight Time: 23:30; Departure Location From: Halifax; Departure Location To: St John's Intl; Number of Trips: 0.5	747.96
26-May-24	MECMS1245588		HIS Secondary Residence	53.00
26-May-24	MECMS1245588		HIS Dinner	21.93
27-May-24	MECMS1245588		HIS Secondary Residence	53.00
27-May-24	MECMS1245588		HIS Per Diem	43.86
27-May-24	MECMS1245588	City Wide Taxi	Description: Airport to secondary residence	29.00
28-May-24	MECMS1245588		HIS Dinner	21.93
28-May-24	MECMS1245588	Mokami Travel	Description: Travel agency fee	49.43
28-May-24	MECMS1245588		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-24	MECMS1245588	Porter Airlines	Ticket Number: 4511000958933; Departure Date: 30-May-24; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Halifax; Number of Trips: 0.5	456.43
28-May-24	MECMS1245588		HIS Secondary Residence	53.00
29-May-24	MECMS1245588		HIS Per Diem	43.86
29-May-24	MECMS1245588		HIS Secondary Residence	53.00
30-May-24	MECMS1245588	Halifax Airport	Description: Parking fee	70.18
30-May-24	MECMS1245588	Jiffy Cabs	Description: Secondary residence to airport	24.96
30-May-24	MECMS1245588		HIS Breakfast	8.77
28-Oct-24	MECMS1259995	Provincial Airlines	Ticket Number: 9672095960558; Departure Date: 31-Oct-24; Departure Flight Time: 19:15; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 08-Nov-24; Return Flight Time: 07:15; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,253.62
28-Oct-24	MECMS1259995	Mokami Travel	Description: Travel agency fee	30.26
03-Nov-24	MECMS1259995		HIS Lunch	13.16
03-Nov-24	MECMS1259995		HIS Dinner	21.93
03-Nov-24	MECMS1259995		HIS Secondary Residence	53.00
04-Nov-24	MECMS1259995		HIS Dinner	21.93
04-Nov-24	MECMS1259995		HIS Breakfast	8.77
04-Nov-24	MECMS1259995		HIS Secondary Residence	53.00
05-Nov-24	MECMS1259995		HIS Secondary Residence	53.00
05-Nov-24	MECMS1259995		HIS Per Diem	43.86
06-Nov-24	MECMS1259995		HIS Secondary Residence	53.00
06-Nov-24	MECMS1259995		HIS Per Diem	43.86
06-Nov-24	MECMS1260805	Mokami Travel	Description: Travel agency fee	30.26
06-Nov-24	MECMS1260805	Provincial Airlines	Ticket Number: 9672095992410; Departure Date: 11-Nov-24; Departure Flight Time: 14:45; Arrival Flight Time: 17:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 15-Nov-24; Return Flight Time: 07:15; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,253.62
07-Nov-24	MECMS1259995		HIS Per Diem	43.86
07-Nov-24	MECMS1259995		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Nov-24	MECMS1259995	Rod Dunne (taxi)	Description: Secondary residence to airport	25.22
08-Nov-24	MECMS1259995		HIS Breakfast	8.77
08-Nov-24	MECMS1259995	Goose Bay Airport Corporation	Description: Parking fee	21.93
11-Nov-24	MECMS1260805	Newfound Cabs	Description: Airport to secondary residence	30.52
11-Nov-24	MECMS1260805		HIS Secondary Residence	53.00
11-Nov-24	MECMS1260805		HIS Dinner	21.93
12-Nov-24	MECMS1260805		HIS Secondary Residence	53.00
12-Nov-24	MECMS1260805		HIS Dinner	21.93
12-Nov-24	MECMS1260805		HIS Breakfast	8.77
13-Nov-24	MECMS1260805		HIS Breakfast	8.77
13-Nov-24	MECMS1260805		HIS Secondary Residence	53.00
14-Nov-24	MECMS1260805	Jiffy Cabs	Description: Confederation bldg to secondary residence	13.37
14-Nov-24	MECMS1260805		HIS Per Diem	43.86
14-Nov-24	MECMS1260805		HIS Secondary Residence	53.00
15-Nov-24	MECMS1260805	Goose Bay Airport Corporation	Description: Parking fee	18.42
15-Nov-24	MECMS1260805		HIS Breakfast	8.77
15-Nov-24	MECMS1260805	Jiffy Cabs	Description: Secondary residence to airport	25.73
15-Nov-24	MECMS1260813	Provincial Airlines	Ticket Number: 967 2096 018 160; Departure Date: 18-Nov-24; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 22-Nov-24; Return Flight Time: 07:15; Arrival Time: 14:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,253.62
15-Nov-24	MECMS1260813	Mokami Travel	Description: Travel agency fee	30.26
18-Nov-24	MECMS1260813	Jiffy Cabs	Description: Confederation bldg to secondary residence	20.18
18-Nov-24	MECMS1260813		HIS Dinner	21.93
18-Nov-24	MECMS1260813		HIS Secondary Residence	53.00
18-Nov-24	MECMS1260813		HIS Breakfast	8.77
18-Nov-24	MECMS1260813	City Wide Taxi	Description: Airport to Confederation Bldg	23.46
19-Nov-24	MECMS1260813		HIS Breakfast	8.77
19-Nov-24	MECMS1260813		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-24	MECMS1260813		HIS Secondary Residence	53.00
20-Nov-24	MECMS1260813		HIS Lunch	13.16
20-Nov-24	MECMS1260813		HIS Secondary Residence	53.00
20-Nov-24	MECMS1260813	Rod Dunne (taxi)	Description: Secondary residence to confederation bldg	13.62
20-Nov-24	MECMS1260813		HIS Breakfast	8.77
21-Nov-24	MECMS1260813		HIS Per Diem	43.86
21-Nov-24	MECMS1260813	Bugden's	Description: Sr. Clare's to Confed bldg	15.64
21-Nov-24	MECMS1260813	Jiffy Cabs	Description: Confederation bldg to St. Clare's (constituent appt)	15.89
21-Nov-24	MECMS1260813	Rod Dunne (taxi)	Description: Secondary residence to confederation bldg	13.37
21-Nov-24	MECMS1260813		HIS Secondary Residence	53.00
21-Nov-24	MECMS1262787	Provincial Airlines	Ticket Number: 9672096018407; Departure Date: 01-Dec-24; Departure Flight Time: 14:45; Arrival Flight Time: 17:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 05-Dec-24; Return Flight Time: 13:45; Arrival Time: 15:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,253.62
21-Nov-24	MECMS1262787	Mokami Travel	Description: Travel agency fee	30.26
22-Nov-24	MECMS1260813		HIS Breakfast	8.77
22-Nov-24	MECMS1260813		HIS Lunch	13.16
22-Nov-24	MECMS1260813	Rod Dunne (taxi)	Description: Secondary residence to airport	24.72
22-Nov-24	MECMS1260813	Goose Bay Airport Corporation	Description: Parking fee	20.18
01-Dec-24	MECMS1262787	City Wide Taxi	Description: Airport to secondary residence	26.48
01-Dec-24	MECMS1262787		HIS Dinner	21.93
01-Dec-24	MECMS1262787		HIS Secondary Residence	53.00
02-Dec-24	MECMS1262787		HIS Breakfast	8.77
02-Dec-24	MECMS1262787		HIS Secondary Residence	53.00
03-Dec-24	MECMS1262787		HIS Secondary Residence	53.00
03-Dec-24	MECMS1262787		HIS Breakfast	8.77
03-Dec-24	MECMS1262787		HIS Lunch	13.16
03-Dec-24	MECMS1262787	Jiffy Cabs	Description: NL Hydro to Confederation Bldg	24.46
03-Dec-24	MECMS1262787	Jiffy Cabs	Description: Secondary residence to NL Hydro	24.96



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04-Dec-24	MECMS1262787	Mokami Travel	Description: Service fee for change of flight from 13:40 p.m. to 19:10 p.m.	30.26
04-Dec-24	MECMS1262787		HIS Secondary Residence	53.00
04-Dec-24	MECMS1262787	Jiffy Cabs	Description: Confederation bldg to airport	19.17
04-Dec-24	MECMS1262787	Jiffy Cabs	Description: Secondary residence to confederation bldg	15.13
04-Dec-24	MECMS1262787		HIS Per Diem	43.86
05-Dec-24	MECMS1262787	Thrifty	Rental Start Date: 04-Dec-24; Rental End Date: 05-Dec-24; Number of Trips: 0	58.65
05-Dec-24	MECMS1262787	Circle K/Irving	Description: Gas for rental car	7.11
05-Dec-24	MECMS1262787		HIS Per Diem	43.86
05-Dec-24	MECMS1262787	Goose Bay Airport Corporation	Description: Parking fee Dec 1-5, 2024	21.93
19-Dec-24	MECMS1265620	Mokami Travel	Description: Service fee	30.26
19-Dec-24	MECMS1265620	Provincial Airlines	Ticket Number: 9672096083970; Departure Date: 05-Jan-25; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 10-Jan-25; Return Flight Time: 07:00; Arrival Time: 10:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,279.65
30-Dec-24	MECMS1265620	Mokami Travel	Description: Service fee for change of flight from Jan 6 to Jan 5	30.26
05-Jan-25	MECMS1265620	Hertz	Rental Start Date: 05-Jan-25; Rental End Date: 10-Jan-25; Number of Trips: 0	146.61
05-Jan-25	MECMS1265620		HIS Dinner	21.93
05-Jan-25	MECMS1265620		HIS Secondary Residence	53.00
06-Jan-25	MECMS1265620		HIS Secondary Residence	53.00
07-Jan-25	MECMS1265620		HIS Secondary Residence	53.00
08-Jan-25	MECMS1265620		HIS Secondary Residence	53.00
09-Jan-25	MECMS1265620	Circle K/Irving	Description: Gas for rental car	11.05
09-Jan-25	MECMS1265620		HIS Secondary Residence	53.00
10-Jan-25	MECMS1265620		HIS Breakfast	8.77
10-Jan-25	MECMS1265620	Goose Bay Airport Corporation	Description: Parking fees Jan 5-10, 2025	21.93
18-Feb-25	MECMS1269438	Air Canada	Ticket Number: 0145603061547; Departure Date: 03-Mar-25; Departure Flight Time: 08:00; Arrival Flight Time: 10:15; Departure Location From: Halifax; Departure Location To: St John's Intl; Number of Trips: 0.5	747.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-25	MECMS1269416	Provincial Airlines	Ticket Number: 9675603034689; Departure Date: 07-Mar-25; Departure Flight Time: 13:45; Arrival Flight Time: 15:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	639.82
03-Mar-25	MECMS1269416		HIS Secondary Residence	53.00
03-Mar-25	MECMS1269416	City Wide Taxi	Description: Confederation bldg to secondary residence	30.26
03-Mar-25	MECMS1269416		HIS Lunch	13.16
04-Mar-25	MECMS1269416		HIS Breakfast	8.77
04-Mar-25	MECMS1269416		HIS Secondary Residence	53.00
05-Mar-25	MECMS1269416		HIS Secondary Residence	53.00
05-Mar-25	MECMS1269416		HIS Per Diem	43.86
06-Mar-25	MECMS1269416		HIS Secondary Residence	53.00
06-Mar-25	MECMS1269416		HIS Per Diem	43.86
07-Mar-25	MECMS1269416	D & P Transportation	Description: Secondary residence to airport	24.78
07-Mar-25	MECMS1269416		HIS Breakfast	8.77
07-Mar-25	MECMS1269416		HIS Lunch	13.16
07-Mar-25	MECMS1269416	Goose Bay Airport corporation	Description: parking fee March 3-7	18.29
07-Mar-25	MECMS1270512	Provincial Airlines	Ticket Number: 9675603103871; Departure Date: 09-Mar-25; Departure Flight Time: 19:15; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 18-Mar-25; Return Flight Time: 19:15; Arrival Time: 21:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,279.65
07-Mar-25	MECMS1270512	Mokami Travel	Description: Travel agency fee	30.26
09-Mar-25	MECMS1270512		HIS Dinner	21.93
09-Mar-25	MECMS1270512		HIS Secondary Residence	53.00
09-Mar-25	MECMS1270512	City Wide Taxi	Description: Airport to secondary residence	30.26
10-Mar-25	MECMS1270512		HIS Per Diem	43.86
10-Mar-25	MECMS1270512		HIS Secondary Residence	53.00
11-Mar-25	MECMS1270512		HIS Lunch	13.16
11-Mar-25	MECMS1270512		HIS Secondary Residence	53.00
11-Mar-25	MECMS1270512		HIS Breakfast	8.77
12-Mar-25	MECMS1270512		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-25	MECMS1270512		HIS Lunch	13.16
12-Mar-25	MECMS1270512		HIS Breakfast	8.77
13-Mar-25	MECMS1270512		HIS Breakfast	8.77
18-Mar-25	MECMS1270512	Goose Bay Airport corporation	Description: Parking fee from March 9-13	18.86

Period Activity: 20,277.46
Opening Balance: 0.00
Ending Balance: 20,277.46

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$11,536.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-24	MECMS1239294	Northern Light Inn (in transit)	Accommodations Start Date: 11-Apr-24; Accommodations End Date: 11-Apr-24; Number of Nights: 0	161.40
11-Apr-24	MECMS1239294		HNIS Lunch	13.16
11-Apr-24	MECMS1239294		HNIS Dinner	21.93
12-Apr-24	MECMS1239294		HNIS Per Diem	43.86
13-Apr-24	MECMS1239294		HNIS Per Diem	43.86
13-Apr-24	MECMS1239294		HNIS Secondary Residence	53.00
13-Apr-24	MECMS1239294	Northern Light Inn (in transit)	Accommodations Start Date: 12-Apr-24; Accommodations End Date: 12-Apr-24; Number of Nights: 0	161.40
11-Jun-24	MECMS1246803	Mokami Travel Ltd	Description: Travel Agency Fee	30.26
11-Jun-24	MECMS1246803	Provincial Airlines	Ticket Number: 9671001049354; Departure Date: 28-Jun-24; Departure Flight Time: 14:45; Arrival Flight Time: 18:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 02-Jul-24; Return Flight Time: 07:15; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,253.62
28-Jun-24	MECMS1246803	City Wide Taxi	Description: Airport to secondary residence	30.26
28-Jun-24	MECMS1246803		HNIS Secondary Residence	53.00
28-Jun-24	MECMS1246803		HNIS Dinner	21.93
29-Jun-24	MECMS1246803		HNIS Per Diem	43.86
29-Jun-24	MECMS1246803		HNIS Secondary Residence	53.00
30-Jun-24	MECMS1246803		HNIS Breakfast	8.77
30-Jun-24	MECMS1246803		HNIS Secondary Residence	53.00
30-Jun-24	MECMS1246803		HNIS Lunch	13.16
01-Jul-24	MECMS1246803		HNIS Per Diem	43.86
02-Jul-24	MECMS1246803	Jiffy Cabs	Description: Secondary residence to airport	24.34
02-Jul-24	MECMS1246803	Goose Bay Airport	Description: Parking fee	14.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-24	MECMS1249046	Provincial Airlines	Ticket Number: 9671001143906; Departure Date: 22-Jul-24; Departure Flight Time: 14:15; Arrival Flight Time: 17:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 26-Jul-24; Return Flight Time: 07:15; Arrival Time: 09:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,253.62
20-Jul-24	MECMS1249046	Mokami Travel Ltd	Description: Travel Agency Fee	30.26
22-Jul-24	MECMS1249046	City Wide Taxi	Description: Airport to secondary residence	30.52
22-Jul-24	MECMS1249046		HNIS Secondary Residence	53.00
23-Jul-24	MECMS1249046		HNIS Secondary Residence	53.00
23-Jul-24	MECMS1249046		HNIS Lunch	13.16
23-Jul-24	MECMS1249046		HNIS Breakfast	8.77
24-Jul-24	MECMS1249046		HNIS Secondary Residence	53.00
24-Jul-24	MECMS1249046		HNIS Per Diem	43.86
25-Jul-24	MECMS1249046		HNIS Per Diem	43.86
25-Jul-24	MECMS1249046		HNIS Secondary Residence	53.00
26-Jul-24	MECMS1249046		HNIS Breakfast	8.77
26-Jul-24	MECMS1249046	Jiffy Cabs	Description: Taxi from secondary residence to airport	26.48
26-Jul-24	MECMS1249046	Goose Bay Airport	Description: Parking fee	17.54
10-Aug-24	MECMS1252633		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Barbe to Hawke's Bay (in transit)	41.76
10-Aug-24	MECMS1252633		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Blanc Sablon	303.51
10-Aug-24	MECMS1252633		HNIS Dinner	21.93
10-Aug-24	MECMS1252633	Labrador Marine Inc	Description: Ferry	30.92
10-Aug-24	MECMS1252633		HNIS Lunch	13.16
10-Aug-24	MECMS1252633	Torrent River Inn (in transit)	Accommodations Start Date: 10-Aug-24; Accommodations End Date: 10-Aug-24; Number of Nights: 0	138.70
11-Aug-24	MECMS1252633		HNIS Per Diem	43.86
11-Aug-24	MECMS1252633		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Hawke's Bay to St. John's	380.72
11-Aug-24	MECMS1252633		HNIS Secondary Residence	53.00
12-Aug-24	MECMS1252633		HNIS Secondary Residence	53.00
12-Aug-24	MECMS1252633		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Aug-24	MECMS1252633		HNIS Per Diem	43.86
13-Aug-24	MECMS1252633		HNIS Secondary Residence	53.00
14-Aug-24	MECMS1252633		HNIS Secondary Residence	53.00
14-Aug-24	MECMS1252633		HNIS Per Diem	43.86
15-Aug-24	MECMS1252633		HNIS Secondary Residence	53.00
15-Aug-24	MECMS1252633		HNIS Lunch	13.16
15-Aug-24	MECMS1252633		HNIS Dinner	21.93
16-Aug-24	MECMS1252633	Provincial Airlines	Ticket Number: 9675813785300; Departure Date: 19-Aug-24; Departure Flight Time: 19:15; Arrival Flight Time: 21:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	637.90
16-Aug-24	MECMS1252633		HNIS Secondary Residence	53.00
16-Aug-24	MECMS1252633		HNIS Per Diem	43.86
16-Aug-24	MECMS1252633	Mokami Travel Ltd	Description: Travel Agency Fee	30.26
17-Aug-24	MECMS1252633		HNIS Per Diem	43.86
17-Aug-24	MECMS1252633		HNIS Secondary Residence	53.00
18-Aug-24	MECMS1252633		HNIS Secondary Residence	53.00
18-Aug-24	MECMS1252633		HNIS Per Diem	43.86
19-Aug-24	MECMS1252633	Jiffy Cabs	Description: Secondary residence to airport	25.22
19-Aug-24	MECMS1252633		HNIS Per Diem	43.86
23-Sep-24	MECMS1257322		HNIS Secondary Residence	53.00
24-Sep-24	MECMS1257322		HNIS Secondary Residence	53.00
24-Sep-24	MECMS1257322		HNIS Per Diem	43.86
25-Sep-24	MECMS1257322		HNIS Per Diem	43.86
25-Sep-24	MECMS1257322		HNIS Secondary Residence	53.00
26-Sep-24	MECMS1257322		HNIS Per Diem	43.86
26-Sep-24	MECMS1257322		HNIS Secondary Residence	53.00
27-Sep-24	MECMS1257322		HNIS Per Diem	43.86
27-Sep-24	MECMS1257322		HNIS Secondary Residence	53.00
28-Sep-24	MECMS1257322		HNIS Breakfast	8.77
28-Sep-24	MECMS1257322	Jiffy Cabs	Description: Secondary residence to hangar for charter flight to Goose Bay	30.52



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02-Oct-24	MECMS1257092	Provincial Airlines	Ticket Number: 9675813888430; Departure Date: 09-Oct-24; Departure Flight Time: 20:45; Arrival Flight Time: 23:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	615.71
02-Oct-24	MECMS1257092	Mokami Travel Ltd	Description: Travel Agency Fee	30.26
09-Oct-24	MECMS1257092		HNIS Secondary Residence	53.00
09-Oct-24	MECMS1257092	City Wide	Description: Airport to secondary residence	30.01
10-Oct-24	MECMS1257092		HNIS Secondary Residence	53.00
10-Oct-24	MECMS1257092		HNIS Per Diem	43.86
11-Oct-24	MECMS1257092		HNIS Lunch	13.16
11-Oct-24	MECMS1257092		HNIS Dinner	21.93
11-Oct-24	MECMS1257092		HNIS Secondary Residence	53.00
12-Oct-24	MECMS1257092		HNIS Breakfast	8.77
12-Oct-24	MECMS1257092		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Notre Dame junction	148.68
14-Oct-24	MECMS1257092		HNIS Lunch	13.16
14-Oct-24	MECMS1257092		HNIS Dinner	21.93
14-Oct-24	MECMS1257092		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Notre Dame junction to Deer Lake	121.87
15-Oct-24	MECMS1257092	Plum Point Motel Ltd (in transit)	Accommodations Start Date: 15-Oct-24; Accommodations End Date: 15-Oct-24; Number of Nights: 0	124.82
15-Oct-24	MECMS1257092		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Plum Point	130.81
15-Oct-24	MECMS1257092		HNIS Per Diem	43.86
15-Oct-24	MECMS1257092	Holiday Inn Express (in transit)	Accommodations Start Date: 14-Oct-24; Accommodations End Date: 14-Oct-24; Number of Nights: 0	195.70
16-Oct-24	MECMS1257092		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to St. Barbe	8.47
16-Oct-24	MECMS1257092	Labrador Marine Inc	Description: Ferry St. Barbe to Blanc Sablon	28.51
16-Oct-24	MECMS1257092		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon to Goose Bay	294.08
16-Oct-24	MECMS1257092		HNIS Lunch	13.16
16-Oct-24	MECMS1257092		HNIS Breakfast	8.77
24-Oct-24	MECMS1257912		HNIS Secondary Residence	53.00
25-Oct-24	MECMS1257912		HNIS Lunch	13.16



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25-Oct-24	MECMS1257912	D & P Transportation	Description: Secondary residence to confederation bldg	12.86
25-Oct-24	MECMS1257912		HNIS Breakfast	8.77
01-Nov-24	MECMS1259995	Newfound Cabs	Description: Secondary residence to confederation bldg	31.53
01-Nov-24	MECMS1259995		HNIS Secondary Residence	53.00
01-Nov-24	MECMS1259995		HNIS Per Diem	43.86
02-Nov-24	MECMS1259995		HNIS Per Diem	43.86
02-Nov-24	MECMS1259995	Goose Bay Airport	Description: Parking fee	8.77
02-Nov-24	MECMS1259995		HNIS Secondary Residence	53.00
21-Jan-25	MECMS1266984	Mokami Travel Ltd	Description: Travel Agency Fee - change of flight from Feb 6 to Jan 30	30.26
21-Jan-25	MECMS1266984	Mokami Travel Ltd	Description: Travel Agency Fee	30.26
21-Jan-25	MECMS1266984	Provincial Airlines	Ticket Number: 9675602958362; Departure Date: 28-Jan-25; Departure Flight Time: 19:15; Arrival Flight Time: 22:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 30-Jan-25; Return Flight Time: 13:45; Arrival Time: 15:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,279.65
28-Jan-25	MECMS1266984	Newfound Cabs	Description: Airport to secondary residence	30.52
28-Jan-25	MECMS1266984		HNIS Secondary Residence	53.00
29-Jan-25	MECMS1266984		HNIS Dinner	21.93
29-Jan-25	MECMS1266984		HNIS Breakfast	8.77
29-Jan-25	MECMS1266984		HNIS Secondary Residence	53.00
29-Jan-25	MECMS1266984	Jiffy Cabs	Description: Secondary residence to confederation bldg	17.66
30-Jan-25	MECMS1266984		HNIS Breakfast	8.77
30-Jan-25	MECMS1266984		HNIS Lunch	13.16
30-Jan-25	MECMS1266984	Goose Bay Airport	Description: Parking fee	8.77
19-Feb-25	MECMS1269416	Provincial Airlines	Ticket Number: 5603034689; Departure Date: 24-Feb-25; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	639.82
19-Feb-25	MECMS1269416	Mokami Travel Ltd	Description: Travel Agency Fee	30.26
24-Feb-25	MECMS1269416		HNIS Per Diem	43.86
24-Feb-25	MECMS1269416	Newfound Cabs	Description: Airport to secondary residence	29.25
25-Feb-25	MECMS1269416		HNIS Per Diem	43.86



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07-Mar-25	MECMS1269416	Goose Bay Airport corporation	Description: parking fee for Feb 24-25	3.66
18-Mar-25	MECMS1270512	D & P Transportation	Description: Secondary residence to airport	25.22
18-Mar-25	MECMS1270512		HNIS Dinner	21.93

Period Activity: 11,536.27
Opening Balance: 0.00
Ending Balance: 11,536.27

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$4,205.63
Funds Available (Net of HST):	\$6,403.37
Percent of Funds Expended to Date:	39.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-24	MECMS1241924	Height of Land Hotel	Accommodations Start Date: 18-May-24; Accommodations End Date: 18-May-24	186.62
18-May-24 to 19-May-24	MECMS1241924		I&EConst Priv Vehicle Usage - Description: Goose Bay to Churchill Falls return	286.77
19-May-24	MECMS1241924		I&EConst Breakfast	8.77
07-Jun-24	MECMS1245000	Porter Airlines	Ticket Number: 4511001049177; Departure Date: 12-Jun-24; Departure Flight Time: 14:15; Arrival Flight Time: 15:15; Departure Location From: Halifax; Departure Location To: Ottawa; Return Date: 13-Jun-24; Return Flight Time: 19:30; Arrival Time: 22:15; Return Location From: Ottawa; Return Location To: Halifax	692.33
07-Jun-24	MECMS1245000	Mokami Travel Ltd	Description: Travel agency fee	49.43
12-Jun-24	MECMS1245000	Blueline Taxi Ottawa	Description: Airport to Hotel	43.94
12-Jun-24	MECMS1245000		I&EConst Dinner	21.93
13-Jun-24	MECMS1245000		I&EConst Dinner	21.93
13-Jun-24	MECMS1245000		I&EConst Breakfast	8.77
13-Jun-24	MECMS1245000	Blueline Taxi Ottawa	Description: Hotel to Airport	40.15
13-Jun-24	MECMS1245000	Halifax Airport	Description: Parking fee	35.09
13-Jun-24	MECMS1245000	Lord Elgin	Accommodations Start Date: 12-Jun-24; Accommodations End Date: 12-Jun-24	294.60
02-Oct-24	MECMS1257078		I&EConst Priv Vehicle Usage - Description: Goose Bay to Churchill Falls return	270.08
18-Feb-25	MECMS1269438	Air Canada	Ticket Number: 5603034652; Departure Date: 25-Feb-25; Departure Flight Time: 19:30; Arrival Flight Time: 23:00; Departure Location From: St John's Intl; Departure Location To: Ottawa; Return Date: 27-Feb-25; Return Flight Time: 07:15; Arrival Time: 10:15; Return Location From: Ottawa; Return Location To: Halifax	1,316.30
18-Feb-25	MECMS1269438	Mokami Travel Ltd	Description: Travel agency fee	49.43
24-Feb-25	MECMS1269438	Hotel Booking	Description: Service fee	15.78
24-Feb-25	MECMS1269438	Lord Elgin	Accommodations Start Date: 25-Feb-25; Accommodations End Date: 26-Feb-25	697.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Feb-25	MECMS1269438	D & P Transportation	Description: Secondary residence to airport	26.98
25-Feb-25	MECMS1269438	Capital Taxi	Description: Airport to Hotel	39.76
26-Feb-25	MECMS1269438		I&EConst Per Diem	43.86
27-Feb-25	MECMS1269438	Blueline Taxi Ottawa	Description: Hotel to Airport	36.16
27-Feb-25	MECMS1269438		I&EConst Breakfast	8.77
07-Mar-25	MECMS1269416	Goose Bay Airport corporation	Description: parking fee for Feb 25-27	10.97

Period Activity: 4,205.63
Opening Balance: 0.00
Ending Balance: 4,205.63

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$1,459.10
Funds Available (Net of HST):	\$1,149.90
Percent of Funds Expended to Date:	55.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-24	MECMS1238343	Mariner's Galley	Description: Constituent lunch meeting	52.04
15-Apr-24	MECMS1239294	Peter's Pizza	Description: Lunch for constituents	137.12
23-Apr-24	MECMS1240811	Mamattuk	Description: Lunch with constituents	201.28
29-May-24	MECMS1246803	The Royal Newfoundland Regiment Museum	Description: Ticket to Beaumont-Hamel commemorative dinner	74.56
07-Jun-24	MECMS1245000	Global Affairs Institute	Description: Conference fee	188.01
23-Aug-24	190834	LABRADOR NORTH CHAMBER OF COMMERCE INC	Delegate Registration for MHA Perry Trimper to Expo Labrador 2024.	350.00
23-Aug-24	190834	LABRADOR NORTH CHAMBER OF COMMERCE INC	BBQ Only - September 12th, 2024	60.00
23-Aug-24	190834	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon - September 10th, 2024	50.00
23-Aug-24	190834	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon - September 11th, 2024	50.00
23-Aug-24	190834	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon - September 12th, 2024	50.00
23-Aug-24	190834	LABRADOR NORTH CHAMBER OF COMMERCE INC	Meet & Greet - September 10th, 2024	40.00
23-Aug-24	190834	LABRADOR NORTH CHAMBER OF COMMERCE INC	Admin Fee	4.99
18-Oct-24	MECMS1257324	Mamattuk	Description: Breakfast meeting with Destination Labrador executive director	55.51
21-Jan-25	191067	LABRADOR NORTH CHAMBER OF COMMERCE INC	Ticket to "State of the Wing" Address for MHA Perry Trimper, January 28, 2025	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Feb-25	MECMS1268408	Pep's Diner	Description: Lunch meeting with constituents	90.59

Period Activity: 1,459.10
Opening Balance: 0.00
Ending Balance: 1,459.10

---- End of Report ----