



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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 Operations
01-Apr-25 to 31-Mar-26

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$5,635.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,179.77
Funds Available (Net of HST): \$4,455.23
Percent of Funds Expended to Date: 20.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-25	MECMS1278777	Canada Post	Description: Xpress Post envelope	19.17
07-Jul-25	MECMS1282793	Canada Post	Description: Xpress Post envelope	19.77
26-Aug-25	A01124108	DICKS AND COMPANY LIMITED	Storage Box, 12" x 15" x 10" Carton/12 Fast fold set up; locking lid Product Code: 23962-08	79.02
26-Aug-25	A01124108	DICKS AND COMPANY LIMITED	Swingline S.F. 4 Premium Staples, 1/4" Product Code: 69010-00	7.10
29-Aug-25	A01124675	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Kraft, Box/100 Product Code: 24084-08	12.94
02-Sep-25	241582	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART YELLOW	334.00
02-Sep-25	241582	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART MAGENTA	334.00
02-Sep-25	241582	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART CYAN	334.00
02-Sep-25	241582	TRIWARE TECHNOLOGIES INCORPORATED	DELIVERY	20.00
02-Sep-25	MECMS1288217	Canada Post	Description: Xpress Post envelope	19.77

Period Activity: 1,179.77
Opening Balance: 0.00
Ending Balance: 1,179.77

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,171.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	36.33
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.93
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	125.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.49
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.57
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.30
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.50
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	35.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.96
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	433.33
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.60
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Credit for the Former Member for the District of Lake Melville	(8.67)

Period Activity: 1,171.34
Opening Balance: 0.00
Ending Balance: 1,171.34

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$6,491.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1274201	Provincial Airlines	Ticket Number: 5603160988; Departure Date: 10-Apr-25; Departure Flight Time: 19:15; Arrival Flight Time: 21:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 14-Apr-25; Return Flight Time: 07:00; Arrival Time: 10:30; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	1,278.95
01-Apr-25	MECMS1274201	Mokami Travel	Description: Travel agency fee	30.26
01-Apr-25	MECMS1274201	Air Canada	Ticket Number: 5603160980; Departure Date: 08-Apr-25; Departure Flight Time: 16:30; Arrival Flight Time: 18:45; Departure Location From: Halifax; Departure Location To: St John's Intl; Number of Trips: 0.5	628.73
08-Apr-25	MECMS1274201		HIS Secondary Residence	53.00
08-Apr-25	MECMS1274201	Bugden's	Description: Airport to secondary residence	29.00
08-Apr-25	MECMS1274201		HIS Dinner	21.93
09-Apr-25	MECMS1274201		HIS Breakfast	8.77
09-Apr-25	MECMS1274201		HIS Dinner	21.93
09-Apr-25	MECMS1274201		HIS Secondary Residence	53.00
10-Apr-25	MECMS1274201	Goose Bay Airport Corporation	Description: Parking fee	35.09
10-Apr-25	MECMS1274201		HIS Per Diem	43.86
10-Apr-25	MECMS1274201	Jiffy Cabs	Description: Secondary residence to airport	29.51
14-Apr-25	MECMS1275058		HIS Per Diem	43.86
14-Apr-25	MECMS1275058	Bugden's	Description: Airport to secondary residence	35.31
14-Apr-25	MECMS1275058		HIS Secondary Residence	53.00
15-Apr-25	MECMS1275058		HIS Lunch	13.16
15-Apr-25	MECMS1275058	Air Canada	Ticket Number: 3590492166; Departure Date: 22-Apr-25; Departure Flight Time: 17:00; Arrival Flight Time: 19:00; Departure Location From: Halifax; Departure Location To: Goose Bay; Number of Trips: 0.5	635.46
15-Apr-25	MECMS1275058		HIS Secondary Residence	53.00
15-Apr-25	MECMS1275058		HIS Breakfast	8.77
16-Apr-25	MECMS1275058		HIS Breakfast	8.77
16-Apr-25	MECMS1275058		HIS Secondary Residence	53.00



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Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-25	MECMS1275058		HIS Dinner	21.93
22-Apr-25	MECMS1275058	Goose Bay Airport Corporation	Description: Parking fee April 14-17	24.35
08-May-25	MECMS1278500	Mokami Travel	Description: Travel agency fee	49.43
08-May-25	MECMS1278500	Air Canada	Ticket Number: AC0143590568316; Departure Date: 12-May-25; Departure Flight Time: 11:45; Arrival Flight Time: 14:00; Departure Location From: Halifax; Departure Location To: St John's Intl; Number of Trips: 0.5	585.46
12-May-25	MECMS1278500	Provincial Airlines	Ticket Number: 3590568478; Departure Date: 16-May-25; Departure Flight Time: 07:15; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	630.75
12-May-25	MECMS1278500	Mokami Travel	Description: Travel agency fee	30.26
12-May-25	MECMS1278500		HIS Secondary Residence	53.00
12-May-25	MECMS1278500		HIS Lunch	13.16
12-May-25	MECMS1278505	Mokami Travel	Description: Service fee	49.43
12-May-25	MECMS1278505	Air Canada	Ticket Number: 3590568479; Departure Date: 19-May-25; Departure Flight Time: 20:00; Arrival Flight Time: 22:00; Departure Location From: Halifax; Departure Location To: St John's Intl; Number of Trips: 0.5	549.46
13-May-25	MECMS1278500		HIS Breakfast	8.77
13-May-25	MECMS1278500		HIS Lunch	13.16
13-May-25	MECMS1278500		HIS Secondary Residence	53.00
14-May-25	MECMS1278500		HIS Secondary Residence	53.00
15-May-25	MECMS1278500		HIS Secondary Residence	53.00
15-May-25	MECMS1278500		HIS Per Diem	43.86
16-May-25	MECMS1278500	Jiffy Cabs	Description: Secondary residence to airport	26.47
16-May-25	MECMS1278500		HIS Breakfast	8.77
19-May-25	MECMS1278505	City Wide Taxi	Description: Airport to secondary residence	29.51
19-May-25	MECMS1278505		HIS Secondary Residence	53.00
20-May-25	MECMS1278505		HIS Dinner	21.93
20-May-25	MECMS1278505		HIS Breakfast	8.77
20-May-25	MECMS1278505	Provincial Airlines	Ticket Number: 9673590600480; Departure Date: 23-May-25; Departure Flight Time: 07:15; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	630.75
20-May-25	MECMS1278505		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-25	MECMS1278505	Mokami Travel	Description: Travel agency fee	30.26
21-May-25	MECMS1278505		HIS Secondary Residence	53.00
21-May-25	MECMS1278505		HIS Per Diem	43.86
22-May-25	MECMS1278505		HIS Per Diem	43.86
22-May-25	MECMS1278505		HIS Secondary Residence	53.00
23-May-25	MECMS1278505		HIS Breakfast	8.77
23-May-25	MECMS1278505	Goose Bay Airport Corporation	Description: Parking fee May 19-23	29.74
23-May-25	MECMS1278505	Jiffy Cabs	Description: Secondary residence to airport	25.97

Period Activity: 6,491.04
Opening Balance: 0.00
Ending Balance: 6,491.04

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$5,200.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-25	MECMS1278395		HNIS Secondary Residence	53.00
02-May-25	MECMS1278395	City Wide Taxi	Description: Airport to secondary residence	38.33
02-May-25	MECMS1278395		HNIS Dinner	21.93
03-May-25	MECMS1278395		HNIS Secondary Residence	53.00
03-May-25	MECMS1278395		HNIS Per Diem	43.86
04-May-25	MECMS1278395		HNIS Secondary Residence	53.00
04-May-25	MECMS1278395		HNIS Per Diem	43.86
05-May-25	MECMS1278395		HNIS Breakfast	8.77
05-May-25	MECMS1278395		HNIS Lunch	13.16
06-Jun-25	MECMS1281096	Labrador Marine Inc	Description: Ferry Blanc Sablon to St. Barbe	30.92
06-Jun-25	MECMS1281096	Labrador Marine Inc	Description: Ferry St. Barbe to Blanc Sablon	30.92
15-Jun-25	MECMS1281096		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to L'anse au Clair	283.93
15-Jun-25	MECMS1281096	Northern Light Inn (in transit)	Accommodations Start Date: 15-Jun-25; Accommodations End Date: 15-Jun-25; Number of Nights: 0	166.45
15-Jun-25	MECMS1281096		HNIS Dinner	21.93
16-Jun-25	MECMS1281096		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Barbe to St. John's	400.35
16-Jun-25	MECMS1281096		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: L'anse au Clair to Blanc Sablon	4.14
16-Jun-25	MECMS1281096		HNIS Secondary Residence	53.00
16-Jun-25	MECMS1281096		HNIS Per Diem	43.86
17-Jun-25	MECMS1281096		HNIS Per Diem	43.86
17-Jun-25	MECMS1281096		HNIS Secondary Residence	53.00
18-Jun-25	MECMS1281096		HNIS Per Diem	43.86
18-Jun-25	MECMS1281096		HNIS Secondary Residence	53.00
19-Jun-25	MECMS1281096		HNIS Per Diem	43.86
19-Jun-25	MECMS1281096		HNIS Secondary Residence	53.00



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-25	MECMS1281096	Plum Point Motel Ltd (in transit)	Accommodations Start Date: 20-Jun-25; Accommodations End Date: 20-Jun-25; Number of Nights: 0	135.68
20-Jun-25	MECMS1281096		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Plum Point	392.53
20-Jun-25	MECMS1281096		HNIS Per Diem	43.86
21-Jun-25	MECMS1281096		HNIS Lunch	13.16
21-Jun-25	MECMS1281096		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to St. Barbe	8.28
21-Jun-25	MECMS1281096		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon to Goose Bay	287.61
21-Jun-25	MECMS1281096		HNIS Breakfast	8.77
23-Jul-25	MECMS1287454	Labrador Marine Inc	Description: Ferry Blanc Sablon to St. Barbe	30.92
27-Jul-25	MECMS1287454		HNIS Dinner	21.93
27-Jul-25	MECMS1287454		HNIS Lunch	13.16
27-Jul-25	MECMS1287454	Labrador Coastal Inn (in transit)	Accommodations Start Date: 27-Jul-25; Accommodations End Date: 27-Jul-25; Number of Nights: 0	180.57
27-Jul-25	MECMS1287454		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Forteau	280.71
28-Jul-25	MECMS1287454		HNIS Per Diem	43.86
28-Jul-25	MECMS1287454		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Blanc Sablon	8.79
28-Jul-25	MECMS1287454		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Barbe to St. John's	402.33
28-Jul-25	MECMS1287454		HNIS Private Accom(Island)	53.00
29-Jul-25	MECMS1287454		HNIS Private Accom(Island)	53.00
29-Jul-25	MECMS1287454		HNIS Per Diem	43.86
30-Jul-25	MECMS1287454		HNIS Per Diem	43.86
30-Jul-25	MECMS1287454		HNIS Private Accom(Island)	53.00
31-Jul-25	MECMS1287454		HNIS Per Diem	43.86
31-Jul-25	MECMS1287454		HNIS Private Accom(Island)	53.00
01-Aug-25	MECMS1287454		HNIS Per Diem	43.86
01-Aug-25	MECMS1287454	Labrador Marine Inc	Description: Ferry St. Barbe to Blanc Sablon	30.92
01-Aug-25	MECMS1287454		HNIS Private Accom(Island)	53.00



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Aug-25	MECMS1287454		HNIS Per Diem	43.86
02-Aug-25	MECMS1287454		HNIS Private Accom(Island)	53.00
03-Aug-25	MECMS1287454		HNIS Per Diem	43.86
03-Aug-25	MECMS1287454		HNIS Private Accom(Island)	53.00
04-Aug-25	MECMS1287454		HNIS Per Diem	43.86
04-Aug-25	MECMS1287454		HNIS Private Accom(Island)	53.00
05-Aug-25	MECMS1287454		HNIS Breakfast	8.77
05-Aug-25	MECMS1287454		HNIS Lunch	13.16
07-Aug-25	MECMS1287454		HNIS Dinner	21.93
07-Aug-25	MECMS1287454	Plum Point Motel Ltd (in transit)	Accommodations Start Date: 07-Aug-25; Accommodations End Date: 07-Aug-25; Number of Nights: 0	155.25
07-Aug-25	MECMS1287454		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Plum Point	393.73
08-Aug-25	MECMS1287454		HNIS Breakfast	8.77
08-Aug-25	MECMS1287454		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Plum Point to St. Barbe	8.31
08-Aug-25	MECMS1287454		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon to Goose Bay	288.49
08-Aug-25	MECMS1287454		HNIS Lunch	13.16

Period Activity: 5,200.66
Opening Balance: 0.00
Ending Balance: 5,200.66

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,729.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,729.00
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
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Trimper, Perry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$1,409.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,001.53
Funds Available (Net of HST): \$407.47
Percent of Funds Expended to Date: 71.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	191403	LABRADOR NORTH CHAMBER OF COMMERCE INC	Labrador North Chamber of Commerce Membership Apr 1 - Dec 31, 2025 for MHA Perry Trimper	135.00
11-Jun-25	184124	LABRADOR NORTH CHAMBER OF COMMERCE INC	Meet & Greet - June 24, 2025	50.00
11-Jun-25	184124	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon - June 24, 2025	60.00
11-Jun-25	184124	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon - June 25, 2025	60.00
11-Jun-25	184124	LABRADOR NORTH CHAMBER OF COMMERCE INC	BBQ Social - June 26, 2025	75.00
11-Jun-25	184124	LABRADOR NORTH CHAMBER OF COMMERCE INC	Delegate Registration for MHA Perry Trimper to Expo Labrador 2025	400.00
11-Jun-25	184124	LABRADOR NORTH CHAMBER OF COMMERCE INC	Event Planning Fees	4.99
11-Jun-25	184124	LABRADOR NORTH CHAMBER OF COMMERCE INC	Keynote Luncheon - June 26, 2025	60.00
17-Jul-25	MECMS1284417	Pizza Delight	Description: Constituent lunch with HV-GB Special Olympics; 7 attendees present	97.55
27-Aug-25	MECMS1287759	Mamattuk	Description: Constituency event, 2 attendees re: 5 Wing Goose Bay	58.99

Period Activity: 1,001.53
Opening Balance: 0.00
Ending Balance: 1,001.53

---- End of Report ----



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Constituency Allowance
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