



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

PARROTT, LLOYD, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,134.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$9,133.30
Funds Available (Net of HST):	\$0.70
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005498	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jul-19	HOA005532	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Aug-19	HOA005593	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Sep-19	HOA005633	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Oct-19	HOA005686	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Nov-19	HOA005798	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Dec-19	HOA005910	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jan-20	HOA006000	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Feb-20	HOA006069	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Mar-20	HOA006123	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33

Period Activity:	9,133.30
Opening Balance:	0.00
Ending Balance:	9,133.30

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

PARROTT, LLOYD, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

PARROTT, LLOYD, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$565.01
Funds Available (Net of HST):	\$304.99
Percent of Funds Expended to Date:	64.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	50728596	CORPORATE EXPRESS CANADA, INC	Scotch Tape Dispenser, Item # MMMC60BK.	15.98
14-Jun-19	A00901834	DICKS AND COMPANY LIMITED	EHF.	0.50
14-Jun-19	A00901834	DICKS AND COMPANY LIMITED	Verbatim Wireless Desktop Combo, Item # 74883-00.	54.99
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	Gel Keyboard Wrist Rest, Item # 74426-00.	29.99
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	"Completed" Self Inking Stamp, Item # 67007-36.	15.99
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	"Received" Self Inking Stamp, Item # 67220-36.	15.99
04-Dec-19	A00921240	DICKS AND COMPANY LIMITED	Toaster Oven, Item # 38570-01.	63.99
14-Feb-20	52640503	CORPORATE EXPRESS CANADA, INC	Saturn 3i 95 Laminator, Item # FEL5735901.	160.59
04-Mar-20	HOAJVAW-20126		To re-allocate invoice number A00903062 for Dicks and Company Limited for Embossing Stamp and Shipping from Operations - Office Supplies (09D7) to Office Start-up Costs (09B7) for MHA Lloyd Parrott.	206.99

Period Activity:	565.01
Opening Balance:	0.00
Ending Balance:	565.01

---- End of Report ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$8,258.19
Funds Available (Net of HST):	\$893.81
Percent of Funds Expended to Date:	90.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	50728596	CORPORATE EXPRESS CANADA, INC	Staedtler Dry Erase Markers, Item # STD305MWP4.	7.58
14-Jun-19	50728596	CORPORATE EXPRESS CANADA, INC	Invisible Tape Refill, Item # STP52380P6.	5.70
14-Jun-19	50728596	CORPORATE EXPRESS CANADA, INC	Sharpie Clearview Highlighter, Item # SAN1950752.	6.48
14-Jun-19	50728596	CORPORATE EXPRESS CANADA, INC	Uni-Ball Vision Pen, Item # SAN1734919.	21.12
14-Jun-19	50728596	CORPORATE EXPRESS CANADA, INC	Pilot Hi-Tecpoint BXV5 Pen, Item # PILBXV5BE.	23.28
14-Jun-19	A00901756	DICKS AND COMPANY LIMITED	Pentel Retractable Pen, Item # 55838-02.	4.49
14-Jun-19	A00901756	DICKS AND COMPANY LIMITED	Pilot G-Tec Gel Pen, Item # 55069-00.	19.99
14-Jun-19	A00901756	DICKS AND COMPANY LIMITED	Printable Seals, Item # 51381-20.	21.99
14-Jun-19	A00901756	DICKS AND COMPANY LIMITED	Flexible Tabs, Item # 24065-30.	2.25
18-Jun-19	N885042	GRAND & TOY LTD	HP 26A Toner Cartridge, Item # CF226A.	140.97
19-Jun-19	N888587	GRAND & TOY LTD	HP 26A Toner Cartridge, Item # CF226A.	140.97
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	Tetley Tea, Item # 46115-00.	27.99
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	8 1/2" X 11" Copy Paper, Item # 51018-00.	57.92
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	Reel Clips, Item # 31043-00.	7.99
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	Writing Pads, Item # 49002-02.	9.99
26-Jun-19	50822915	CORPORATE EXPRESS CANADA, INC	Pilot G-Tec C4 Gel Pen, Item # PILBLGC4BE.	40.32
27-Jun-19	A00903062	DICKS AND COMPANY LIMITED	Shipping.	19.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-19	A00903062	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Lloyd Parrott.	187.99
28-Jun-19	MECMS1081451	Canada Post	Description: Postage	6.18
29-Jun-19	NW00020618	SALTWIRE NETWORK INC	Single Canada Day Business Card advertisement for MHA Lloyd Parrott in The Packet.	100.00
05-Jul-19	MECMS1081390	Bell	Description: iphone cell case	69.61
05-Jul-19	MECMS1081451	Canada Post	Description: postage	1.93
08-Jul-19	MECMS1081451	Canada post	Description: postage	2.32
09-Jul-19	N950679	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF413A.	273.08
09-Jul-19	N950679	GRAND & TOY LTD	Van Houtte Vanilla Hazelnut Light Roast K-Cup, Item # 40-39917.	11.76
09-Jul-19	N950679	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF412A.	136.54
09-Jul-19	N950679	GRAND & TOY LTD	Pentel EnerGel RTX Pen, Item # BLN75-C.	23.84
13-Jul-19	NW00020955	SALTWIRE NETWORK INC	Single "Clarenville Days" advertisement for MHA Lloyd Parrot in the The Packet.	102.00
22-Jul-19	51004426	CORPORATE EXPRESS CANADA, INC	Staples Certificate Frame, Item # STP20190.	134.91
23-Jul-19	MECMS1083190	Canada Post	Description: postage	6.80
23-Jul-19	N995075	GRAND & TOY LTD	Pentel EnerGel RTX Pen, Item # BLN73-C.	46.54
25-Jul-19	MECMS1083190	Canada post	Description: Postage	1.93
26-Jul-19	MECMS1083190	Canada post	Description: postage	1.93
02-Aug-19	51090549	CORPORATE EXPRESS CANADA, INC	Staples Certificate Frame, Item # STP20190.	464.69
02-Aug-19	MECMS1083937	Clarenville Ultra Clear	Description: 18.9 L Water Jug	20.17
06-Aug-19	MECMS1083937	Canada Post	Description: postage	4.04
16-Aug-19	A00908092	DICKS AND COMPANY LIMITED	2020 Basics Weekly Diary, Item # 61240-00.	4.10
16-Aug-19	A00908092	DICKS AND COMPANY LIMITED	2020 Blueline Daily Diary, Item # 61311-02.	14.99
16-Aug-19	A00908092	DICKS AND COMPANY LIMITED	WallMates Blank Writing Surface, Item # 05406-00.	19.99
16-Aug-19	A00908092	DICKS AND COMPANY LIMITED	2020 Blueline Daily Diary, Item # 61114-00.	16.99
19-Aug-19	MECMS1085230	canada post	Description: postage	1.93
23-Aug-19	MECMS1085230	Canada Post	Description: Postage	2.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-19	90756279	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
27-Aug-19	MECMS1085230	Canada Post	Description: postage	1.05
28-Aug-19	MECMS1085230	Canada post	Description: postage	1.92
04-Sep-19	MECMS1086969	Canada Post	Description: postage	2.98
06-Sep-19	MECMS1086969	Canada Post	Description: postage	3.82
08-Sep-19	455547	G B SIGNS LTD	4' x 8' Business Card advertisement for MHA Lloyd Parrott on the Tim Horton's Billboard.	335.00
10-Sep-19	292013	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	25.70
10-Sep-19	292013	DYNA-PRO ENVIRONMENTAL	Refundable Bottle Deposit	20.00
10-Sep-19	MECMS1086969	Canada Post	Description: Postage	1.92
12-Sep-19	MECMS1086969	Canada post	Description: postage	1.92
13-Sep-19	MECMS1086969	Canada post	Description: Postage	1.06
16-Sep-19	MECMS1087731	Canada post	Description: Postage book of stamps	11.50
17-Sep-19	156	JULIA RUSSELL	Advertising at Stanley Premises Sept 15, 2019 - Jan 15, 2020 for MHA Lloyd Parrott	400.00
18-Sep-19	MECMS1087731	Canada post	Description: Postage - book of stamps	11.50
26-Sep-19	P13751-19	3030106 NOVA SCOTIA LTD	New on-line subscription for MHA Lloyd Parrott to allNewfoundlandLabrador.	360.00
03-Oct-19	MECMS1089285	Canada post	Description: Postage	1.05
07-Oct-19	HOAJVNW-20068		Canada Post charges for Parcel Post for June 2019	8.24
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	8.67
17-Oct-19	MECMS1089285	Canada Post	Description: Postage	2.12
18-Oct-19	20	CORRINA VIVIAN-COLLINS	Recurring Business Card advertisement for MHA Lloyd Parrott on Community TV Channel.	104.35
24-Oct-19	H00031926	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Lloyd Parrott. (Trodat Printy 4913)	41.59
25-Oct-19	MECMS1092054	Canada post	Description: postage	2.97
07-Nov-19	MECMS1093458	Canada Post	Description: Postage	1.05
09-Nov-19	NW00023005	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Lloyd Parrott in The Packet.	100.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-19	1901	LITTLE HEART'S EASE PASTORAL CHARGE	Single Business Card advertisement for MHA Lloyd Parrott in the Community Birthday Calendar being produced by the Little HEarts Ease Pastoral Charge.	70.00
18-Nov-19	294860	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	25.70
26-Nov-19	MECMS1094108	Canada post	Description: Postage	2.97
29-Nov-19	52049167	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	276.92
29-Nov-19	52049167	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	276.92
29-Nov-19	52049167	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	215.34
29-Nov-19	52049167	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	276.92
04-Dec-19	A00921240	DICKS AND COMPANY LIMITED	Starbucks K-Cups Breakfast Blend, Item # 46422-00.	18.99
04-Dec-19	A00921240	DICKS AND COMPANY LIMITED	Tim's K-Cups Dark, Item # 46443-00.	19.99
04-Dec-19	A00921240	DICKS AND COMPANY LIMITED	Tim's K-Cups Original, Item # 46442-00.	19.99
05-Dec-19	A00921460	DICKS AND COMPANY LIMITED	St. Jame's Gold Seals, Item # 51381-20.	109.95
05-Dec-19	A00921460	DICKS AND COMPANY LIMITED	10" x 13" Natural Envelopes, Item # 17216-08.	69.99
12-Dec-19	H00032143	DICKS AND COMPANY LIMITED	Custom Self Inking (Blue Ink) Address Stamp for MHA Lloyd Parrot, Item # 95308-00.	43.99
13-Dec-19	MECMS1097433	Canada Post	Description: Postage	1.28
17-Dec-19	A00922790	DICKS AND COMPANY LIMITED	Green Mountain K-Cups Hot Apple Cider, Item # 46428-00.	17.99
17-Dec-19	MECMS1097433	Canada post	Description: postage	5.66
17-Dec-19	P506069	GRAND & TOY LTD	Neenah Premium Cardstock Paper, Item # NBW6511.	37.94
17-Dec-19	P506069	GRAND & TOY LTD	St. James Certificate Holder, Item # 83464.	592.00
30-Dec-19	297214	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	12.85
30-Dec-19	HOAJVNW-20104		Canada Post charges for Parcel Post for October 2019	16.12
03-Jan-20	A00923915	DICKS AND COMPANY LIMITED	Winnable Zippered Binder with Retractable Handles, Item # 45493-00.	59.99
15-Jan-20	179	JULIA RUSSELL	Advertising at Stanley Premises January 15 - May 15, 2020 for MHA Lloyd Parrott	400.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-20	MECMS1099580	Canada Post	Description: postage	1.96
31-Jan-20	HOAJVNW-20115		Canada Post charges for Parcel Post for December 2019	9.15
12-Feb-20	52622077	CORPORATE EXPRESS CANADA, INC	Thermal Laminating Pouch, Item # STP07049.	26.49
12-Feb-20	52622077	CORPORATE EXPRESS CANADA, INC	Scotch Shipping Tape, Item # MMM37106PK.	11.47
12-Feb-20	52622077	CORPORATE EXPRESS CANADA, INC	Permanent Glue Tape, Item # STP52082.	7.28
12-Feb-20	52622077	CORPORATE EXPRESS CANADA, INC	Post-it Carinval Collection Flags, Item # MMM682CANDYC.	6.99
12-Feb-20	52622077	CORPORATE EXPRESS CANADA, INC	Thermal Laminating Pouch, Item # STP08106.	11.77
15-Feb-20	NW00024731	SALTWIRE NETWORK INC	Single ad Clarenville Winter Carnival MHA Lloyd Parrott	50.00
22-Feb-20	NW00024579	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lloyd Parrott in the Clarenville Map being produced by The Packet.	398.00
24-Feb-20	HOA006137	SALTWIRE NETWORK INC	On-line subscription for MHA Lloyd Parrott to The Telegram.	26.00
26-Feb-20	52734418	CORPORATE EXPRESS CANADA, INC	Permanent Glue Tape, Item # STP52082.	3.64
04-Mar-20	52807093	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Copy Paper, Item # STP19047.	71.69
04-Mar-20	52807093	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	153.02
04-Mar-20	52807093	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	306.04
04-Mar-20	52807093	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	423.33
04-Mar-20	52807093	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	153.02
04-Mar-20	52807093	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	233.14
04-Mar-20	HOAJVAW-20126		To re-allocate invoice number A00903062 for Dicks and Company Limited for Embossing Stamp and Shipping from Operations - Office Supplies (09D7) to Office Start-up Costs (09B7) for MHA Lloyd Parrott.	(206.99)
06-Mar-20	52829844	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	119.98
17-Mar-20	HOAJVNW-20128		Canada Post charges for Lettermail for January 2020	5.12
24-Apr-20	90863936	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Lloyd Parrott.	106.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-20	HOAJVNW-20153		Canada Post charges for Parcel Post for February 2020	10.41

Period Activity: 8,258.19
Opening Balance: 0.00
Ending Balance: 8,258.19

--- End of Report ---



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Operational Resources
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$3,795.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92721	EAST COM INCORPORATED	iPhone X (64GB) for MHA Lloyd Parrott and his Constituency Assistant.	959.98
27-May-19	92721	EAST COM INCORPORATED	Car Charger.	68.00
27-May-19	92721	EAST COM INCORPORATED	Otterbox Defender Case (Black)	139.90
10-Jun-19	09053885	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	85.15
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	168.81
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	10.45
02-Jul-19	92981	EAST COM INCORPORATED	Privacy Screen Protector for an iPhone X.	39.95
02-Jul-19	92981	EAST COM INCORPORATED	Delivery Charge.	8.00
10-Jul-19	09350901	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	85.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	145.61
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	120.45
10-Aug-19	09649881	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	85.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	112.80
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	117.25
10-Sep-19	09941572	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	85.15
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	151.12
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	120.43
10-Oct-19	10236238	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	85.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(330.09)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	118.84
10-Nov-19	10531088	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	85.15
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	66.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	112.99
10-Dec-19	10823066	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	87.95
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	64.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	116.61
10-Jan-20	11116467	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	87.95
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	65.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	112.26
10-Feb-20	11412699	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	87.95
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	65.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	115.87
10-Mar-20	11711246	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Terra Nova.	87.95
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Terra Nova.	146.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Terra Nova.	115.59

Period Activity:	3,795.52
Opening Balance:	0.00
Ending Balance:	3,795.52

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$9,346.97

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19 to 13-Jun-19	MECMS1078695		HIS Priv Vehicle Usage - Number of Trips: 1; Description: travel from Clarenville to St John's return	133.00
10-Jun-19 to 13-Jun-19	MECMS1078695		HIS Per Diem	175.44
10-Jun-19 to 13-Jun-19	MECMS1078695		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner city travel	38.57
13-Jun-19	MECMS1078695	Sheraton Hotel	Accommodations Start Date: 09-Jun-19; Accommodations End Date: 12-Jun-19; Number of Nights: 04	613.79
16-Jun-19	MECMS1079373		HIS Dinner	21.93
16-Jun-19	MECMS1079373		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from Clarenville to St John's	66.50
17-Jun-19 to 20-Jun-19	MECMS1079373		HIS Per Diem	175.44
17-Jun-19 to 20-Jun-19	MECMS1079373		HIS Priv Vehicle Usage - Number of Trips: 0; Description: multiple inner city travel	46.11
20-Jun-19	MECMS1079373	Sheraton	Accommodations Start Date: 16-Jun-19; Accommodations End Date: 19-Jun-19; Number of Nights: 04	648.24
20-Jun-19	MECMS1079373		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from St John's to Clarenville	66.50
24-Jun-19	MECMS1080095		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	66.50
24-Jun-19 to 27-Jun-19	MECMS1080095		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner city travel	36.35
24-Jun-19	MECMS1080095		HIS Dinner	21.93
25-Jun-19 to 26-Jun-19	MECMS1080095		HIS Per Diem	87.72
27-Jun-19	MECMS1080095		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from St John's to Clarenville	66.50
27-Jun-19	MECMS1080095	Sheraton	Accommodations Start Date: 24-Jun-19; Accommodations End Date: 26-Jun-19; Number of Nights: 03	460.34
27-Jun-19	MECMS1080095		HIS Breakfast	8.77
27-Jun-19	MECMS1080095		HIS Lunch	13.16
22-Jul-19	MECMS1082414		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19 to 23-Jul-19	MECMS1082414		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	15.82
22-Jul-19 to 24-Jul-19	MECMS1082414		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Travel from Clarenville To St John's and return	135.75
22-Jul-19	MECMS1082414		HIS Dinner	21.93
23-Jul-19	MECMS1082414		HIS Per Diem	43.86
24-Jul-19	MECMS1082414		HIS Breakfast	8.77
24-Jul-19	MECMS1082414	Sheraton Hotel Newfoundland	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	298.54
03-Nov-19	MECMS1093820		HIS Dinner	21.93
03-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	47.49
04-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intercity travel	3.48
04-Nov-19 to 07-Nov-19	MECMS1093820		HIS Per Diem	175.44
05-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	6.65
06-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel	6.65
07-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65
08-Nov-19	MECMS1093820		HIS Lunch	13.16
08-Nov-19	MECMS1093820		HIS Breakfast	8.77
08-Nov-19	MECMS1093820	Sheraton Hotel	Accommodations Start Date: 03-Nov-19; Accommodations End Date: 07-Nov-19; Number of Nights: 05	725.48
08-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	47.49
11-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	47.49
11-Nov-19	MECMS1093820		HIS Dinner	21.93
12-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65
12-Nov-19 to 14-Nov-19	MECMS1093820		HIS Per Diem	131.58
13-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65
14-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65



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15-Nov-19	MECMS1093820		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	47.49
15-Nov-19	MECMS1093820	Sheraton Hotel	Accommodations Start Date: 11-Nov-19; Accommodations End Date: 14-Nov-19; Number of Nights: 04	580.39
15-Nov-19	MECMS1093820		HIS Breakfast	8.77
15-Nov-19	MECMS1093820		HIS Lunch	13.16
17-Nov-19	MECMS1094112		HIS Dinner	21.93
17-Nov-19	MECMS1094112		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	47.49
18-Nov-19	MECMS1094112		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65
18-Nov-19 to 21-Nov-19	MECMS1094112		HIS Per Diem	175.44
19-Nov-19	MECMS1094112		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65
20-Nov-19	MECMS1094112		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65
21-Nov-19	MECMS1094112		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	47.49
21-Nov-19	MECMS1094112	Sheraton Hotel Newfoundland	Accommodations Start Date: 17-Nov-19; Accommodations End Date: 20-Nov-19; Number of Nights: 04	580.39
01-Dec-19	MECMS1096287		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	47.49
01-Dec-19	MECMS1096287		HIS Dinner	21.93
02-Dec-19	MECMS1096287		HIS Per Diem	43.86
02-Dec-19	MECMS1096287		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.02
03-Dec-19	MECMS1096287		HIS Per Diem	43.86
03-Dec-19	MECMS1096287		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel	6.65
04-Dec-19	MECMS1096287		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65
04-Dec-19	MECMS1096287		HIS Per Diem	43.86
05-Dec-19	MECMS1096287	Sheraton Hotel Newfoundland	Accommodations Start Date: 01-Dec-19; Accommodations End Date: 05-Dec-19; Number of Nights: 05	725.48
05-Dec-19	MECMS1096287		HIS Per Diem	43.86
06-Dec-19	MECMS1096287		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	47.49
06-Dec-19	MECMS1096287		HIS Lunch	13.16



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06-Dec-19	MECMS1096287		HIS Breakfast	8.77
01-Mar-20	MECMS1103240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	66.03
01-Mar-20 to 05-Mar-20	MECMS1103240		HIS Per Diem	219.30
02-Mar-20	MECMS1103240		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity travel	9.25
03-Mar-20	MECMS1103240		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	9.25
04-Mar-20	MECMS1103240		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	9.25
05-Mar-20	MECMS1103240		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	8.36
06-Mar-20	MECMS1103240	Sheraton Hotel Newfoundland	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 05-Mar-20; Number of Nights: 05	725.48
06-Mar-20	MECMS1103240		HIS Breakfast	8.77
06-Mar-20	MECMS1103240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	66.03
08-Mar-20	MECMS1104103		HIS Dinner	21.93
08-Mar-20	MECMS1104103		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	66.03
09-Mar-20 to 12-Mar-20	MECMS1104103		HIS Per Diem	175.44
13-Mar-20	MECMS1104103	Sheraton Hotel Newfoundland	Accommodations Start Date: 08-Mar-20; Accommodations End Date: 12-Mar-20; Number of Nights: 05	725.48
16-Mar-20	MECMS1104103		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	66.03

Period Activity:	9,346.97
Opening Balance:	0.00
Ending Balance:	9,346.97

---- End of Report ----



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Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$5,527.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-19	MECMS1080792		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel	25.48
03-Jul-19	MECMS1080792		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: travel from Clarenville to St John's returning the same day for meeting	131.79
03-Jul-19	MECMS1080792		HNIS Per Diem	43.86
16-Jul-19	MECMS1081930		HNIS Per Diem	43.86
16-Jul-19	MECMS1081930		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's for meetings returning the same day	166.49
13-Aug-19	MECMS1084513		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from Clarenville to St John's	65.89
13-Aug-19	MECMS1084513		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel	9.23
13-Aug-19 to 16-Aug-19	MECMS1084513		HNIS Per Diem	175.44
14-Aug-19	MECMS1084513		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel	10.11
15-Aug-19	MECMS1084513		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel	9.23
16-Aug-19	MECMS1084513	Sheraton Hotel Newfoundland	Accommodations Start Date: 13-Aug-19; Accommodations End Date: 15-Aug-19; Number of Nights: 03	476.59
16-Aug-19	MECMS1084513		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from St John's to Clarenville	65.89
05-Sep-19	MECMS1086975		HNIS Per Diem	43.86
05-Sep-19	MECMS1086975		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	131.79
11-Sep-19	MECMS1086975		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	131.79
11-Sep-19	MECMS1086975		HNIS Per Diem	43.86
16-Sep-19 to 17-Sep-19	MECMS1087880		HNIS Per Diem	87.72
16-Sep-19	MECMS1087880		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	9.23
17-Sep-19	MECMS1087880		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	9.23
20-Sep-19	MECMS1087880	Sheraton Hotel Newfoundland	Accommodations Start Date: 16-Sep-19; Accommodations End Date: 17-Sep-19; Number of Nights: 02	311.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-19	MECMS1088731		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	9.23
26-Sep-19	MECMS1088731		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	131.79
26-Sep-19	MECMS1088731		HNIS Per Diem	43.86
03-Oct-19 to 04-Oct-19	MECMS1089554		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: clarenville to St John's return	131.55
03-Oct-19 to 04-Oct-19	MECMS1089554		HNIS Per Diem	87.72
06-Oct-19	MECMS1089554	Sheraton Hotel Newfoundland	Accommodations Start Date: 03-Oct-19; Accommodations End Date: 03-Oct-19; Number of Nights: 01	155.54
16-Oct-19	MECMS1089554		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: clarenville to st johns and return (in excess of 9000)	29.12
16-Oct-19	MECMS1089554		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return (first 9000)	91.21
16-Oct-19	MECMS1089554		HNIS Per Diem	43.86
22-Oct-19 to 25-Oct-19	MECMS1092055		HNIS Per Diem	175.44
22-Oct-19	MECMS1092055		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	47.49
23-Oct-19	MECMS1092055		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.65
24-Oct-19	MECMS1092055		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	6.02
25-Oct-19	MECMS1092055		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	47.49
25-Oct-19	MECMS1092055	Sheraton Hotek Newfoundland	Accommodations Start Date: 22-Oct-19; Accommodations End Date: 24-Oct-19; Number of Nights: 03	466.61
11-Dec-19	MECMS1097452		HNIS Lunch	13.16
11-Dec-19	MECMS1097452		HNIS Breakfast	8.77
11-Dec-19	MECMS1097452		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	94.97
19-Dec-19	MECMS1097452		HNIS Breakfast	8.77
19-Dec-19	MECMS1097452		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	94.97
19-Dec-19	MECMS1097452		HNIS Lunch	13.16
15-Jan-20 to 16-Jan-20	MECMS1099692		HNIS Per Diem	87.72
15-Jan-20	MECMS1099692		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	66.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-20	MECMS1099692	Sheraton Hotel	Accommodations Start Date: 15-Jan-20; Accommodations End Date: 15-Jan-20; Number of Nights: 01	146.94
16-Jan-20	MECMS1099692		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to CLarenville	66.03
27-Jan-20	MECMS1100164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John;s	66.03
27-Jan-20 to 28-Jan-20	MECMS1100164		HNIS Per Diem	87.72
28-Jan-20	MECMS1100164	Sheraton Hotel Newfoundland	Accommodations Start Date: 27-Jan-20; Accommodations End Date: 27-Jan-20; Number of Nights: 01	145.10
28-Jan-20	MECMS1100164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	66.03
02-Feb-20 to 03-Feb-20	MECMS1101031		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	132.05
02-Feb-20 to 03-Feb-20	MECMS1101031		HNIS Per Diem	87.72
03-Feb-20	MECMS1101031	Sheraton Hotel Newfoundland	Accommodations Start Date: 02-Feb-20; Accommodations End Date: 02-Feb-20; Number of Nights: 01	146.14
20-Feb-20	MECMS1102070		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	132.05
20-Feb-20	MECMS1102070		HNIS Per Diem	43.86
25-Feb-20 to 27-Feb-20	MECMS1103240		HNIS Per Diem	131.58
25-Feb-20	MECMS1103240		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St john;s	66.03
27-Feb-20	MECMS1103240		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	66.03
27-Feb-20	MECMS1103240	Sheraton Hotel Newfoundland	Accommodations Start Date: 25-Feb-20; Accommodations End Date: 26-Feb-20; Number of Nights: 02	290.19

Period Activity: 5,527.04
Opening Balance: 0.00
Ending Balance: 5,527.04

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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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Expenditure Limit (Net of HST):	\$9,686.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$7,750.74
Funds Available (Net of HST):	\$1,935.26
Percent of Funds Expended to Date:	80.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-19	MECMS1078665		I&EConst Per Diem	43.86
03-Jun-19	MECMS1078665		I&EConst Priv Vehicle Usage - Description: travel from Clarenville to St John's returning the same day	167.58
04-Jun-19 to 29-Jun-19	MECMS1080796		I&EConst Priv Vehicle Usage - Description: Travel around Clarenville	64.73
22-Jun-19	MECMS1080792		I&EConst Priv Vehicle Usage - Description: travel from Clarenville to Hodges Cove & returning to Clarenville	36.35
02-Jul-19 to 12-Jul-19	MECMS1081451		I&EConst Priv Vehicle Usage - Description: Intercity travel around Clarenville	49.64
10-Jul-19	MECMS1081390		I&EConst Priv Vehicle Usage - Description: travel from Clarenville to Lewisporte for meeting with various stops along the way, returning to Clarenville same day	219.21
10-Jul-19	MECMS1081390		I&EConst Per Diem	43.86
11-Jul-19	MECMS1081390		I&EConst Priv Vehicle Usage - Description: travel from Clarenville to Southport, returning to Clarenville. Constituent road issues	51.39
15-Jul-19	MECMS1083190		I&EConst Priv Vehicle Usage - Description: Clarenville to Goobies and return	26.36
17-Jul-19	MECMS1081930		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and Glovertown for meeting returning the same day	100.16
17-Jul-19	MECMS1081930		I&EConst Per Diem	43.86
17-Jul-19	MECMS1083190		I&EConst Per Diem	43.86
18-Jul-19	MECMS1083190		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	34.26
23-Jul-19	MECMS1083190		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	9.23
28-Jul-19	MECMS1083190		I&EConst Priv Vehicle Usage - Description: Clarenville to Hillview and returning	13.18
29-Jul-19	MECMS1083190		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	9.23
31-Jul-19	MECMS1083190		I&EConst Priv Vehicle Usage - Description: Clarenville with multiple stops returning to the office in Clarenville	3.52
05-Aug-19	MECMS1083937		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and returning	46.12
06-Aug-19	MECMS1083943		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	34.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-19	MECMS1083943		I&EConst Priv Vehicle Usage - Description: Clarenville to Random Island and return	12.74
08-Aug-19	MECMS1083937		I&EConst Priv Vehicle Usage - Description: Clarenville to Elliotts Cove and return	17.57
08-Aug-19	MECMS1083943		I&EConst Priv Vehicle Usage - Description: clarenville to St Jones Within and return	46.12
09-Aug-19	MECMS1083937		I&EConst Priv Vehicle Usage - Description: Clarenville to Shoal Hr with multiple stops and return	6.15
09-Aug-19	MECMS1083943		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	52.72
12-Aug-19	MECMS1084506		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville return	7.90
12-Aug-19	MECMS1084513		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	9.23
13-Aug-19	MECMS1084506		I&EConst Priv Vehicle Usage - Description: travel from Clarenville to Charlottetown, Glovertown, Eastport and multiple stops in Glovertown and return	108.07
13-Aug-19	MECMS1084506		I&EConst Dinner	21.93
13-Aug-19	MECMS1084506		I&EConst Lunch	13.16
14-Aug-19	MECMS1084506		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	10.11
15-Aug-19	MECMS1084506		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.96
16-Aug-19	MECMS1084506		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	7.46
19-Aug-19	MECMS1085044		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.08
20-Aug-19	MECMS1085044		I&EConst Priv Vehicle Usage - Description: Clarenville to Hillview and return	15.82
20-Aug-19	MECMS1085047		I&EConst Priv Vehicle Usage - Description: Clarenville to Elliott's Cove return	17.57
21-Aug-19	MECMS1085044		I&EConst Per Diem	43.86
21-Aug-19	MECMS1085047		I&EConst Per Diem	43.86
21-Aug-19	MECMS1085047	Burnside Ferry	Mode Type: Ferry	29.82
21-Aug-19	MECMS1085047		I&EConst Priv Vehicle Usage - Description: Clarenville to Burnside, St Brendan's, Terra Nova, Glovertown, Eastport and return	128.27
22-Aug-19	MECMS1085044		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	6.15
22-Aug-19	MECMS1085047		I&EConst Priv Vehicle Usage - Description: Travel around Clarenville	4.83
23-Aug-19	MECMS1085044		I&EConst Priv Vehicle Usage - Description: Clarenville to Shoal Hr and return	4.83
25-Aug-19	MECMS1085230		I&EConst Priv Vehicle Usage - Description: Hillview to the Town of Terra Nova	43.05
25-Aug-19	MECMS1085230		I&EConst Priv Accom(Island)	53.00
26-Aug-19	MECMS1085230		I&EConst Priv Vehicle Usage - Description: Town of Terra Nova to Glovertown and Eastport for meetings returning to Hillview	86.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Aug-19	MECMS1085230		I&EConst Per Diem	43.86
26-Aug-19	MECMS1085233		I&EConst Per Diem	43.86
26-Aug-19	MECMS1085233		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown to Eastport x2, St Chad's, Sandy Cove and return	128.27
27-Aug-19	MECMS1085230		I&EConst Priv Vehicle Usage - Description: travel around Clarenville, inter town travel	3.96
27-Aug-19	MECMS1085233		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown then Gander returning to Clarenville	150.24
27-Aug-19	MECMS1085233		I&EConst Per Diem	43.86
28-Aug-19	MECMS1085230		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	166.05
28-Aug-19	MECMS1085230		I&EConst Dinner	21.93
28-Aug-19	MECMS1085233		I&EConst Priv Vehicle Usage - Description: clarenville to port Blandford and return	31.63
01-Sep-19	MECMS1085233		I&EConst Priv Vehicle Usage - Description: Clarenville to Terra Nova, Port Blandford and return	78.19
01-Sep-19	MECMS1085233		I&EConst Per Diem	43.86
03-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.96
04-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Clarenville to Shoal Harbour and return	6.15
04-Sep-19	MECMS1086975		I&EConst Priv Vehicle Usage - Description: Clarenville to Terra Nova and return	73.36
04-Sep-19	MECMS1086975		I&EConst Dinner	21.93
06-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.83
09-Sep-19	MECMS1086969		I&EConst Per Diem	43.86
09-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Hillview to Glovertown	47.01
09-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Glovertown to Terra Nova and returning to Hillview	62.82
09-Sep-19	MECMS1086975		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return with travel around Glovertown	100.16
09-Sep-19	MECMS1086975		I&EConst Per Diem	43.86
12-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: clarenville to Clarenville and return	7.46
13-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.71
16-Sep-19	MECMS1087731		I&EConst Priv Accom(Island)	53.00
16-Sep-19	MECMS1087731		I&EConst Priv Vehicle Usage - Description: clarenville to Clarenville and return	4.83



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16-Sep-19	MECMS1087731		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	83.03
17-Sep-19	MECMS1087731		I&EConst Per Diem	43.86
17-Sep-19	MECMS1087731		I&EConst Priv Vehicle Usage - Description: St John's to Clarenville	83.03
18-Sep-19	MECMS1087731		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.96
19-Sep-19	MECMS1087731		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.71
20-Sep-19	MECMS1087731		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	7.03
20-Sep-19	MECMS1087731		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	6.15
20-Sep-19	MECMS1087880		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and Return	84.78
21-Sep-19	MECMS1087880		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport, Gooseberry Cove and Hodges Cove and return	52.28
23-Sep-19	MECMS1088267		I&EConst Priv Vehicle Usage - Description: travel from Hillview to Glovertown and return	94.01
23-Sep-19	MECMS1088267		I&EConst Per Diem	43.86
23-Sep-19	MECMS1088267		I&EConst Priv Vehicle Usage - Description: Glovertown in Glovertown	4.83
24-Sep-19	MECMS1088267		I&EConst Priv Vehicle Usage - Description: clarenville to clarenville and return	4.83
24-Sep-19	MECMS1088267		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	7.90
25-Sep-19	MECMS1088267		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.71
26-Sep-19	MECMS1088267		I&EConst Priv Vehicle Usage - Description: clarenville to Clarenville and Return	5.71
27-Sep-19	MECMS1088267		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.83
27-Sep-19	MECMS1088731		I&EConst Priv Vehicle Usage - Description: Clarenville to Southern Harbour and return	53.16
28-Sep-19	MECMS1088731		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	29.43
28-Sep-19	MECMS1088731		I&EConst Lunch	13.16
28-Sep-19	MECMS1088731		I&EConst Breakfast	8.77
29-Sep-19	MECMS1088731		I&EConst Breakfast	8.77
29-Sep-19	MECMS1088731		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	29.43
30-Sep-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's harbor and return	34.26
01-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: clarenville to clarenville and return	3.95



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01-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: Clarenville to Hatchet Cove, Hatchet Cove to Hillview	13.16
01-Oct-19	MECMS1089554		I&EConst Breakfast	8.77
01-Oct-19	MECMS1089554		I&EConst Priv Vehicle Usage - Description: clarenville to Charlottetown and return	53.94
01-Oct-19	MECMS1089554		I&EConst Lunch	13.16
03-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.95
04-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: Clarenville to Hatchet Cove and Return	18.42
07-Oct-19	MECMS1089554		I&EConst Per Diem	43.86
07-Oct-19	MECMS1089554		I&EConst Priv Vehicle Usage - Description: clarenville to Glovertown, Glovertown to Sandy Cove and return to Clarenville same day	94.28
11-Oct-19	MECMS1089554		I&EConst Dinner	21.93
11-Oct-19	MECMS1089554		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	84.63
15-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: clarenville to clarenville and return	6.14
15-Oct-19	MECMS1089554		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.26
16-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
17-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.70
18-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: Clarenville to CLarenville and return	3.95
21-Oct-19	MECMS1089285		I&EConst Per Diem	43.86
21-Oct-19	MECMS1089285		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	73.67
21-Oct-19	MECMS1089554		I&EConst Per Diem	43.86
21-Oct-19	MECMS1089554		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	53.18
21-Oct-19	MECMS1089554		I&EConst Priv Vehicle Usage - Description: Glovertown to Glovertown and return	2.54
23-Oct-19	MECMS1092054		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return for a meeting that evening	15.79
24-Oct-19	MECMS1092054		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and retrun	4.82
25-Oct-19	MECMS1092054		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.95
25-Oct-19	MECMS1092055		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Arnolds Cove and return	37.36
28-Oct-19	MECMS1092054		I&EConst Priv Vehicle Usage - Description: Clarenville to Clareville and return	3.95
28-Oct-19	MECMS1092055		I&EConst Priv Vehicle Usage - Description: Clarenville to Random Island and return	28.18



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29-Oct-19	MECMS1092054		I&EConst Priv Vehicle Usage - Description: Clarneville to St John;s and return same day	165.75
29-Oct-19	MECMS1092054		I&EConst Per Diem	43.86
29-Oct-19	MECMS1092055		I&EConst Priv Vehicle Usage - Description: Clarneville to Buttercove and return	39.89
30-Oct-19	MECMS1092054		I&EConst Priv Vehicle Usage - Description: clarenville to clarenville and return	3.95
30-Oct-19	MECMS1092055		I&EConst Dinner	21.93
30-Oct-19	MECMS1092055		I&EConst Lunch	13.16
30-Oct-19	MECMS1092055		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	53.18
31-Oct-19	MECMS1092054		I&EConst Priv Vehicle Usage - Description: clarenville to clarenville and return	5.70
01-Nov-19	MECMS1092054		I&EConst Priv Vehicle Usage - Description: clarenville to clarenville and return	3.95
04-Nov-19	MECMS1093458		I&EConst Priv Vehicle Usage - Description: Clarenville to Golvertown and return	73.67
04-Nov-19	MECMS1093458		I&EConst Per Diem	43.86
04-Nov-19	MECMS1093458		I&EConst Priv Vehicle Usage - Description: Glovertown to Town of Terra Nova and return	36.39
05-Nov-19	MECMS1093458		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	34.20
07-Nov-19	MECMS1093458		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville	4.82
08-Nov-19	MECMS1093458		I&EConst Priv Vehicle Usage - Description: Clarenville to Little HEarts Ease and Return	39.46
11-Nov-19	MECMS1093820		I&EConst Priv Vehicle Usage - Description: Clarneville to Eastport and return	62.68
11-Nov-19	MECMS1094108		I&EConst Breakfast	8.77
11-Nov-19	MECMS1094108		I&EConst Lunch	13.16
11-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Hillview to Town of Terra Nova and return,	85.07
12-Nov-19	MECMS1094108		I&EConst Breakfast	8.77
12-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Clarenville to Southern Hr and return	53.06
14-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
15-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	6.14
18-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Glovertown to end of Sandy Cove and return	21.93
18-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Glovertown to Eastport and return	19.30
18-Nov-19	MECMS1094108		I&EConst Per Diem	43.86



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18-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Glovertown to Clarenville	39.46
18-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown	39.46
20-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
22-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	29.82
26-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Clarenville to Little Hearts Ease and return	42.10
28-Nov-19	MECMS1094108		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
28-Nov-19	MECMS1095820		I&EConst Breakfast	8.77
28-Nov-19	MECMS1095820		I&EConst Lunch	13.16
28-Nov-19	MECMS1095820		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	62.68
02-Dec-19	MECMS1096286		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	73.67
02-Dec-19	MECMS1096286		I&EConst Per Diem	43.86
04-Dec-19	MECMS1096286		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
05-Dec-19	MECMS1096286		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
07-Dec-19	MECMS1096287		I&EConst Priv Vehicle Usage - Description: Clarenville to Britannia and return	23.75
08-Dec-19	MECMS1096287		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and Return	24.69
09-Dec-19	MECMS1096286		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown	36.83
09-Dec-19	MECMS1096286		I&EConst Priv Vehicle Usage - Description: Glovertown to end of Happy adventure and return to Glovertown	21.05
09-Dec-19	MECMS1096286		I&EConst Priv Vehicle Usage - Description: Glovertown to Clarenville	36.83
09-Dec-19	MECMS1096286		I&EConst Per Diem	43.86
12-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	165.75
13-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
13-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and return	34.20
16-Dec-19	MECMS1097452		I&EConst Lunch	13.16
16-Dec-19	MECMS1097452		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	61.10
16-Dec-19	MECMS1097452		I&EConst Dinner	21.93
17-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
17-Dec-19	MECMS1097452		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	53.18



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19-Dec-19	MECMS1097433		I&EConst Lunch	13.16
19-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Clarenville to Little Hearts East and return	42.10
20-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Little HEarts Ease to Clarenville	21.05
20-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Hillview to Little Hearts Ease	13.60
27-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.82
30-Dec-19	MECMS1097433		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	7.89
03-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: clarenville to Clarenville and return	4.84
06-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.84
08-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.28
10-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: Clarenville to End of Shoal Hr and return	7.92
13-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: Clarenville to Sandy Cove and return	85.83
13-Jan-20	MECMS1099580		I&EConst Per Diem	43.86
13-Jan-20	MECMS1099692		I&EConst Priv Vehicle Usage - Description: Clarenville to Sandringham and return	81.87
13-Jan-20	MECMS1099692		I&EConst Per Diem	43.86
15-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.28
19-Jan-20	MECMS1099692		I&EConst Per Diem	43.86
19-Jan-20	MECMS1099692		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	85.39
21-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.84
23-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.72
24-Jan-20	MECMS1099580		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.84
30-Jan-20	MECMS1100164		I&EConst Priv Vehicle Usage - Description: Clarenville to Hillview and return	15.84
03-Feb-20	MECMS1101646		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.84
06-Feb-20	MECMS1101646		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.28
10-Feb-20	MECMS1101646		I&EConst Per Diem	43.86
10-Feb-20	MECMS1101646		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	72.19
10-Feb-20	MECMS1102070		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	73.95
10-Feb-20	MECMS1102070		I&EConst Per Diem	43.86



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11-Feb-20	MECMS1101646		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.84
14-Feb-20	MECMS1101646		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.72
18-Feb-20	MECMS1101646		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.72
20-Feb-20	MECMS1101646		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.28
21-Feb-20	MECMS1101646		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.72
03-Mar-20	MECMS1102482		I&EConst Priv Vehicle Usage - Description: Hillview to Charlottetown and return	66.03
03-Mar-20	MECMS1102482		I&EConst Dinner	21.93
04-Mar-20	MECMS1102482		I&EConst Lunch	13.16
04-Mar-20	MECMS1102482		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	73.95
04-Mar-20	MECMS1102482		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return for Chamber Awards.	16.73
04-Mar-20	MECMS1102482		I&EConst Breakfast	8.77
06-Mar-20	MECMS1102482		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.72
11-Mar-20	MECMS1104101		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's;	83.19
11-Mar-20	MECMS1104101		I&EConst Priv Accom(Island)	53.00
11-Mar-20	MECMS1104101		I&EConst Dinner	21.93
12-Mar-20	MECMS1104101		I&EConst Priv Vehicle Usage - Description: St John's to CLarenville	83.19
12-Mar-20	MECMS1104101		I&EConst Per Diem	43.86
13-Mar-20	MECMS1104101		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	79.23
13-Mar-20	MECMS1104101		I&EConst Per Diem	43.86

Period Activity:	7,750.74
Opening Balance:	0.00
Ending Balance:	7,750.74

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,354.03
Funds Available (Net of HST):	\$933.97
Percent of Funds Expended to Date:	59.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-19	MECMS1080409	The Grapevine	Description: wreath for Memorial Day	151.32
26-Sep-19	10565	CLARENVILLE & AREA CHAMBER OF	Membership for MHA Lloyd Parrott and his Constituency Assistant to the Clarenville & Area Chamber of Commerce.	27.27
26-Sep-19	10565	CLARENVILLE & AREA CHAMBER OF	Membership for MHA Lloyd Parrott and his Constituency Assistant to the Clarenville & Area Chamber of Commerce.	109.00
12-Nov-19	24	ALISON UNA BURRY	Remembrance Day Wreaths for MHA Lloyd Parrott	261.00
05-Dec-19	10709	CLARENVILLE & AREA CHAMBER OF	Registration for MHA Lloyd Parrott and CA to the Clarenville Area Chamber of Commerce's Christmas Dinner.	86.96
23-Dec-19	HOA006039	ALEXANDER BAY 50+ ASSOCIATION	Meeting Space Rental Aug 13 - Dec 9, 2019 for MHA Lloyd Parrott	675.00
02-Mar-20	10898	CLARENVILLE & AREA CHAMBER OF	Registration for MHA Lloyd Parrott's Constituency Assistant to attend the Annual General Meeting on Wednesday, March 4th, 2020.	43.48

Period Activity:	1,354.03
Opening Balance:	0.00
Ending Balance:	1,354.03

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