



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,434.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$11,433.30
Funds Available (Net of HST):	\$0.70
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006741	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-May-21	HOA006787	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jun-21	HOA006828	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jul-21	HOA006891	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Aug-21	HOA006972	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Sep-21	HOA007124	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	152.22
01-Oct-21	HOA007213	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	761.11
01-Oct-21	HOA007213	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Nov-21	HOA007261	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Dec-21	HOA007304	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jan-22	HOA007364	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Feb-22	HOA007404	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Mar-22	HOA007428	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Mar-22	HOA007428	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	236.67

Period Activity:	11,433.30
Opening Balance:	0.00
Ending Balance:	11,433.30



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---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-21 to 31-Mar-22

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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 - Office Start-up Costs**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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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**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$3,155.07
Funds Available (Net of HST):	\$7,279.93
Percent of Funds Expended to Date:	30.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	274	JULIA RUSSELL	Advertisement Apr 1 - July 31, 2021 at Stanley Premises for MHA Lloyd Parrott	400.00
14-Apr-21	R893368	GRAND & TOY LIMITED	Sharpie Rollerball Pens, Item # 2093199.	34.20
14-Apr-21	R893368	GRAND & TOY LIMITED	Tim Hortons Original Blend K-Cup, Item # 61-01306.	19.99
14-Apr-21	R893368	GRAND & TOY LIMITED	Sharpie S-Gel Black Retractable Pen, Item # 2105283.	9.79
14-Apr-21	R893368	GRAND & TOY LIMITED	Post-it Angled Filing Tabs, Item # 686A-PLOY-C-0	5.60
20-Apr-21	R908164	GRAND & TOY LIMITED	Tim Hortons French Vanilla K-Cup, Item # 61-11311.	19.99
22-Apr-21	MECMS1131242	Canada Post	Description: Postage	1.10
03-May-21	MECMS1129239	Canada Post	Description: Postage	1.96
06-May-21	MECMS1129239	Canada post	Description: Postage	1.32
12-May-21	MECMS1129239	NoFrills	Description: case of water	4.29
13-May-21	MECMS1131242	Canada post	Description: Postage	3.22
19-May-21	MECMS1131242	Canada Post	Description: Postage	1.08
07-Jun-21	MECMS1133215	Canada post	Description: Postage	1.97
11-Jun-21	MECMS1134001	Canada post	Description: Postage	1.96
22-Jun-21	MECMS1134001	Clareville area Co-op	Description: case of water	8.94
28-Jun-21	MECMS1136154	Canada post	Description: postage	1.96
13-Jul-21	MECMS1136154	Canada post	Description: Postage	1.96
23-Jul-21	MECMS1136951	Canada post	Description: postage	1.96
29-Jul-21	96928	EAST COM INCORPORATED	iPhone Car Charger.	79.90
29-Jul-21	96928	EAST COM INCORPORATED	Lightning to USB-C Cable.	55.98
29-Jul-21	96928	EAST COM INCORPORATED	USB-C Adapter	71.98
29-Jul-21	MECMS1136951	Canada post	Description: Postage	3.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-21	MECMS1138159	Canada Post	Description: Postage	1.96
01-Aug-21	297	JULIA RUSSELL	Advertising at Stanley Premises Aug 1 - Nov 30, 2021 for MHA Lloyd Parrott	400.00
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	Sharpie S-Gel Pen, Item # SAN2105290.	7.49
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	Tru Red Permanent Marker, Item # TRUTR58176.	8.49
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	Pentel EnerGel Roller Pen, Item # PENBLP75A.	9.30
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	Staples Correction Tape, Item # STP16807.	5.23
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	Staples Correction Tape Pens, Item # STP16800.	4.47
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	Pilot Frixion Erasable Marker, Item # PILSWFFTE.	1.65
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	2 3/4" Base Compression Bars, Item # STP32879.	5.74
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	Sharpie Twin-Tip Markers, Item # SAN32174PP.	8.05
03-Aug-21	56742066	STAPLES PROFESSIONAL INC	Zebra Zazzle Highlighters, Item # ZEB71150.	10.12
04-Aug-21	P13751-21	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to the allNewfoundlandLabrador Sept 26, 2021 to Sept 25, 2022 for MHA Lloyd Parrott	468.00
18-Aug-21	MECMS1139882	Canada Post	Description: Postage	1.96
23-Aug-21	MECMS1139882	Clarenville area Co-op	Description: bottled water	8.94
25-Aug-21	MECMS1139882	Cabot Pharmacy	Description: face masks	10.08
01-Sep-21	MECMS1142296	Canada post	Description: Postage	3.91
08-Sep-21	MECMS1142296	Canada post	Description: Postage	1.08
13-Sep-21	MECMS1142296	Clarenville Area Co-op	Description: Bottled water	8.94
17-Sep-21	2108	THE SIGN FACTORY INC	Business Card advertisement for MHA Lloyd Parrott on a Billboard located in Traytown.	170.00
17-Sep-21	2108	THE SIGN FACTORY INC	Business Card advertisement for MHA Lloyd Parrott on a Billboard located in Glovertown.	(174.53)
17-Sep-21	2108	THE SIGN FACTORY INC	Business Card advertisement for MHA Lloyd Parrott on a Billboard located in Glovertown.	200.00
17-Sep-21	2108	THE SIGN FACTORY INC	Business Card advertisement for MHA Lloyd Parrott on a Billboard located in Traytown.	(140.04)
21-Sep-21	MECMS1143145	Canada post	Description: Postage	1.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Sep-21	MECMS1143145	Canada Post	Description: Postage	1.08
12-Oct-21	MECMS1145567	Canada Post	Description: Postage	1.96
28-Oct-21	91083508	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Lloyd Parrott.	105.08
01-Nov-21	MECMS1146616	Canada post	Description: Postage	15.18
01-Nov-21	MECMS1146616	Clarenville Area Co-op	Description: Bottled Water	8.94
01-Nov-21	MECMS1146616	Canada Post	Description: Postage	1.96
09-Nov-21	MECMS1146616	Canada Post	Description: Postage	5.18
12-Nov-21	MECMS1146616	Canada Post	Description: postage	1.96
17-Nov-21	MECMS1148355	Canada post	Description: Postage	1.96
18-Nov-21	MECMS1148355	Canada Post	Description: Postage	4.48
19-Nov-21	MECMS1149436	Bell	Description: Cell phone Case	68.10
22-Nov-21	MECMS1148758	Canada Post	Description: Postage	1.96
24-Nov-21	MECMS1148758	Canada Post	Description: Postage	1.96
25-Nov-21	MECMS1148758	Clarenville Co-op	Description: Bottled Water	9.82
01-Dec-21	323	JULIA RUSSELL	Advertisement Dec 1, 2021 - Mar 31, 2022 at Stanley Premises for MHA Lloyd Parrot	400.00
06-Dec-21	5250	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
06-Dec-21	MECMS1150018	Canada post	Description: postage	4.99
08-Dec-21	MECMS1150018	Sobeys	Description: coffee k-cups	14.90
15-Dec-21	MECMS1152092	Canada Post	Description: postage	1.96
12-Jan-22	MECMS1152092	Canada Post	Description: Postage	7.82
18-Jan-22	MECMS1152483	Canada post	Description: postage	7.82
19-Jan-22	H00034681	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp - Trodat Printy 4913 for MHA Lloyd Parrott's Constituency Assistant.	44.99
20-Jan-22	91115975	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Lloyd Parrott.	115.67
25-Jan-22	MECMS1152483	Canada Post	Description: Postage	3.91
26-Jan-22	HOAJVNW-22075		Canada Post charges for Parcel Post for December 2021.	10.99
27-Jan-22	MECMS1152483	Sobey's	Description: water	3.87
01-Feb-22	MECMS1154458	Canada post	Description: Postage	1.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Feb-22	58424516	STAPLES PROFESSIONAL INC	Keurig Tim Hortons - Colombian - Medium Roast, 24 Pack - Item # GMS6111309	19.32
03-Feb-22	58424516	STAPLES PROFESSIONAL INC	Van Houtte Vanilla Hazelnut Coffee K-Cups, 24 Pack - Item # GMS4039717	33.98
07-Feb-22	MECMS1154458	Canada post	Description: Postage	1.08
09-Feb-22	2689	THE SIGN FACTORY INC	Sign Board Advertisements located in Glovertown & Traytown for MHA Lloyd Parrott	370.00
17-Feb-22	MECMS1154458	Sobeys	Description: water	4.61
24-Feb-22	58629243	STAPLES PROFESSIONAL INC	Keurig Tim Hortons - Colombian - Medium Roast, 24 Pack - Item # GMS6111309	19.32
24-Feb-22	HOAJVNW-22084		Canada Post charges for Parcel Post for January 2022.	12.56
16-Mar-22	MECMS1156636	Canada post	Description: Postage	1.08
16-Mar-22	MECMS1156636	Nofrills	Description: bottled water	4.04
18-Mar-22	MECMS1156636	U13 Tripen Ice	Description: Advertisement in U13 AAA Provincials Tournament Booklet for MHA Lloyd Parrott	43.86
25-Mar-22	MECMS1158248	Canada Post	Description: Postage	1.96
28-Mar-22	MECMS1158248	Canada Post	Description: Postage	1.97
29-Mar-22	MECMS1158248	Sobeys	Description: bottled water	8.61
06-Apr-22	HOAJVNW-22094		Canada Post charges for Parcel Post for February 2022.	9.58

Period Activity: 3,155.07  
Opening Balance: 0.00  
Ending Balance: 3,155.07

---- End of Report ----



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**Operational Resources**  
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**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$4,499.32

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-21	15675459	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	50.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	114.02
10-May-21	15990606	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	92.95
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	70.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	116.85
10-Jun-21	16306280	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	92.95
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	70.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	113.34
10-Jul-21	16622747	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	92.95
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	113.76
10-Aug-21	16940675	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	92.95
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	117.64
10-Sep-21	17261635	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	92.95
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	113.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Oct-21	17398551	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	92.95
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	112.63
10-Nov-21	17530327	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	92.95
15-Nov-21	97473	EAST COM INCORPORATED	iPhone replacement for MHA Lloyd Parrott to an iPhone 13 ( 256GB, Silver )	975.00
15-Nov-21	97473	EAST COM INCORPORATED	Apple USB-C Charging Block.	35.99
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
16-Nov-21	209644	TRIWARE TECHNOLOGIES INCORPORATED	V7 replacement battery for a Dell latitude E5270 laptop.	179.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	111.91
10-Dec-21	17662364	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	55.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	110.62
10-Jan-22	17793930	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
10-Jan-22	210641	TRIWARE TECHNOLOGIES INCORPORATED	Shipping	20.00
10-Jan-22	210641	TRIWARE TECHNOLOGIES INCORPORATED	C2G JetLAN USB 2.0 to Fast Ethernet Adapter	39.00
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	109.97
10-Feb-22	17926705	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-22	211594	TRIWARE TECHNOLOGIES INCORPORATED	StarTech 4 Port USB 3.0 Hub	39.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	110.60
10-Mar-22	18059469	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	115.27

Period Activity: 4,499.32  
Opening Balance: 0.00  
Ending Balance: 4,499.32

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$10,272.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-21	MECMS1127471		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	67.60
14-Apr-21	MECMS1127471		HIS Dinner	21.93
15-Apr-21	MECMS1127471		HIS Per Diem	43.86
16-Apr-21	MECMS1127471		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	67.60
16-Apr-21	MECMS1127471		HIS Breakfast	8.77
16-Apr-21	MECMS1127471		HIS Lunch	13.16
16-Apr-21	MECMS1127471	Delta St john's	Accommodations Start Date: 14-Apr-21; Accommodations End Date: 15-Apr-21; Number of Nights: 02	212.68
18-Apr-21	MECMS1128834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	67.60
18-Apr-21	MECMS1128834		HIS Lunch	13.16
18-Apr-21	MECMS1128834		HIS Dinner	21.93
19-Apr-21 to 23-Apr-21	MECMS1128834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel from Monday to Friday inclusive	44.61
19-Apr-21 to 22-Apr-21	MECMS1128834		HIS Per Diem	175.44
23-Apr-21	MECMS1128834	Delta St John's	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 05	531.71
23-Apr-21	MECMS1128834		HIS Breakfast	8.77
23-Apr-21	MECMS1128834		HIS Lunch	13.16
23-Apr-21	MECMS1128834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St john's to Clarenville	67.60
30-May-21	MECMS1133076		HIS Lunch	13.16
30-May-21	MECMS1133076		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	67.60
30-May-21	MECMS1133076		HIS Dinner	21.93
31-May-21 to 03-Jun-21	MECMS1133076		HIS Per Diem	175.44
31-May-21 to 03-Jun-21	MECMS1133076		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City travel Monday to Thursday inclusive	30.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-21	MECMS1133076		HIS Breakfast	8.77
04-Jun-21	MECMS1133076	Delta St John's	Accommodations Start Date: 30-May-21; Accommodations End Date: 03-Jun-21; Number of Nights: 05	692.81
04-Jun-21	MECMS1133076		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's returning to Clarenville	67.60
04-Jun-21	MECMS1133076		HIS Lunch	13.16
06-Jun-21	MECMS1133824		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	67.60
06-Jun-21	MECMS1133824		HIS Dinner	21.93
06-Jun-21	MECMS1133824		HIS Lunch	13.16
07-Jun-21 to 11-Jun-21	MECMS1133824		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel from Monday to Friday inclusive	37.85
07-Jun-21 to 10-Jun-21	MECMS1133824		HIS Per Diem	175.44
11-Jun-21	MECMS1133824	Delta St John's	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 05	673.29
11-Jun-21	MECMS1133824		HIS Breakfast	8.77
11-Jun-21	MECMS1133824		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	67.60
13-Jun-21	MECMS1134000		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	67.60
13-Jun-21	MECMS1134000		HIS Dinner	21.93
14-Jun-21 to 18-Jun-21	MECMS1134000		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel from Monday to Friday inclusive	37.85
14-Jun-21 to 17-Jun-21	MECMS1134000		HIS Per Diem	175.44
18-Jun-21	MECMS1134000		HIS Lunch	13.16
18-Jun-21	MECMS1134000		HIS Breakfast	8.77
18-Jun-21	MECMS1134000	Depta St john's	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 05	692.81
18-Jun-21	MECMS1134000		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	67.60
21-Jun-21 to 24-Jun-21	MECMS1134834		HIS Per Diem	175.44
21-Jun-21	MECMS1134834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	67.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-21 to 24-Jun-21	MECMS1134834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity travel Tuesday to Thursday inclusive	22.98
24-Jun-21	MECMS1134834	Delta St John's	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 23-Jun-21; Number of Nights: 03	415.68
24-Jun-21	MECMS1134834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	67.60
17-Oct-21	MECMS1145825		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	51.37
17-Oct-21	MECMS1145825		HIS Dinner	21.93
18-Oct-21 to 21-Oct-21	MECMS1145825		HIS Per Diem	175.44
18-Oct-21 to 22-Oct-21	MECMS1145825		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City travel from Monday to Friday	39.39
22-Oct-21	MECMS1145825		HIS Breakfast	8.77
22-Oct-21	MECMS1145825	Delta St John's	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 21-Oct-21; Number of Nights: 05	743.25
22-Oct-21	MECMS1145825		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Clarenville	51.37
24-Oct-21	MECMS1146323		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to Southern Harbour to St John's	51.37
24-Oct-21	MECMS1146323		HIS Dinner	21.93
25-Oct-21 to 28-Oct-21	MECMS1146323		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City travel. 21 kms per day for 4 days	28.76
25-Oct-21	MECMS1146323		HIS Per Diem	43.86
26-Oct-21	MECMS1146323		HIS Per Diem	43.86
27-Oct-21	MECMS1146323		HIS Per Diem	43.86
28-Oct-21	MECMS1146323		HIS Per Diem	43.86
29-Oct-21	MECMS1146323		HIS Per Diem	43.86
29-Oct-21	MECMS1146323		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	51.37
29-Oct-21	MECMS1146323	Delt St john's	Accommodations Start Date: 24-Oct-21; Accommodations End Date: 28-Oct-21; Number of Nights: 05	692.81
31-Oct-21	MECMS1147367		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	51.37
31-Oct-21	MECMS1147367		HIS Dinner	21.93



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01-Nov-21 to 05-Nov-21	MECMS1147367		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel. 21 kms per day for 5 days, Monday - Friday	35.96
01-Nov-21	MECMS1147367		HIS Per Diem	43.86
02-Nov-21	MECMS1147367		HIS Per Diem	43.86
03-Nov-21	MECMS1147367		HIS Per Diem	43.86
04-Nov-21	MECMS1147367		HIS Per Diem	43.86
05-Nov-21	MECMS1147367		HIS Lunch	13.16
05-Nov-21	MECMS1147367		HIS Breakfast	8.77
05-Nov-21	MECMS1147367	Delta St John's	Accommodations Start Date: 31-Oct-21; Accommodations End Date: 04-Nov-21; Number of Nights: 05	692.81
05-Nov-21	MECMS1147367		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	51.37
14-Nov-21	MECMS1148356		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	51.37
14-Nov-21	MECMS1148356		HIS Dinner	21.93
15-Nov-21 to 17-Nov-21	MECMS1148356		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel 3 days , 21 kms per day	21.58
15-Nov-21 to 17-Nov-21	MECMS1148356		HIS Per Diem	131.58
17-Nov-21	MECMS1148356		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	51.37
17-Nov-21	MECMS1148356	Delta St John's	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 16-Nov-21; Number of Nights: 03	415.68
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	13.16
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	21.93
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	171.46
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	618.70
06-Apr-22	PA-22-01-TR (100483519)		Journal Import Created	175.44



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Period Activity:	10,272.41
Opening Balance:	0.00
Ending Balance:	10,272.41

---- End of Report ----



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Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$4,444.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-21	MECMS1130717		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	135.18
10-May-21	MECMS1130717		HNIS Per Diem	43.86
17-May-21	MECMS1132234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	135.18
17-May-21	MECMS1132234		HNIS Per Diem	43.86
19-May-21	MECMS1132234		HNIS Private Accom(Island)	53.00
19-May-21 to 20-May-21	MECMS1132234		HNIS Per Diem	87.72
19-May-21 to 20-May-21	MECMS1132234		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's returning the next day	135.18
13-Jul-21	MECMS1136156		HNIS Dinner	21.93
13-Jul-21	MECMS1136156		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	69.26
14-Jul-21	MECMS1136156		HNIS Per Diem	43.86
15-Jul-21	MECMS1136156		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	69.26
15-Jul-21	MECMS1136156		HNIS Lunch	13.16
15-Jul-21	MECMS1136156	Delta St John's	Accommodations Start Date: 13-Jul-21; Accommodations End Date: 14-Jul-21; Number of Nights: 02	277.12
15-Jul-21	MECMS1136156		HNIS Breakfast	8.77
27-Jul-21	MECMS1136953		HNIS Lunch	13.16
27-Jul-21	MECMS1136953		HNIS Dinner	21.93
27-Jul-21	MECMS1136953		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	69.26
28-Jul-21	MECMS1136953	Delta St John's	Accommodations Start Date: 27-Jul-21; Accommodations End Date: 27-Jul-21; Number of Nights: 01	134.66
28-Jul-21	MECMS1136953		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's returning to Clarenville	69.26
28-Jul-21	MECMS1136953		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-21 to 11-Aug-21	MECMS1138903		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarneville to St John's and return	138.53
10-Aug-21 to 11-Aug-21	MECMS1138903		HNIS Per Diem	87.72
11-Aug-21	MECMS1138903	Delta St John's	Accommodations Start Date: 10-Aug-21; Accommodations End Date: 10-Aug-21; Number of Nights: 01	134.66
17-Sep-21	MECMS1142293		HNIS Per Diem	43.86
17-Sep-21	MECMS1142293		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return the same day	138.53
20-Sep-21	MECMS1142293		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Clarenville to St John's and return	71.36
20-Sep-21	MECMS1142293		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	41.56
20-Sep-21	MECMS1142293		HNIS Per Diem	43.86
24-Sep-21	MECMS1143613		HNIS Lunch	13.16
24-Sep-21	MECMS1143613		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clareville to St John's and return	101.95
24-Sep-21	MECMS1143613		HNIS Breakfast	8.77
08-Oct-21	MECMS1145266		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	102.74
08-Oct-21	MECMS1145266		HNIS Per Diem	43.86
12-Oct-21 to 14-Oct-21	MECMS1145399		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel for Tuesday, Wednesday and Thursday @ 21 kms per day	21.58
12-Oct-21	MECMS1145399		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	51.37
12-Oct-21	MECMS1145399		HNIS Per Diem	43.86
13-Oct-21	MECMS1145399		HNIS Per Diem	43.86
14-Oct-21	MECMS1145399	Delta St John's	Accommodations Start Date: 12-Oct-21; Accommodations End Date: 13-Oct-21; Number of Nights: 02	297.30
14-Oct-21	MECMS1145399		HNIS Per Diem	43.86
14-Oct-21	MECMS1145399		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st johns to Clarenville	51.37
03-Dec-21	MECMS1149436		HNIS Per Diem	43.86
07-Dec-21	MECMS1150019		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	51.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Dec-21 to 08-Dec-21	MECMS1150019		HNIS Per Diem	87.72
08-Dec-21	MECMS1150019		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity travel	7.88
09-Dec-21	MECMS1150019	Delta St john's	Accommodations Start Date: 07-Dec-21; Accommodations End Date: 08-Dec-21; Number of Nights: 02	277.12
09-Dec-21	MECMS1150019		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	51.37
16-Dec-21	MECMS1151057		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	102.74
16-Dec-21	MECMS1151057		HNIS Per Diem	43.86
21-Feb-22	MECMS1154461		HNIS Per Diem	43.86
21-Feb-22	MECMS1154461		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	139.39
01-Mar-22	MECMS1155285		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John;s	69.70
01-Mar-22 to 03-Mar-22	MECMS1155285		HNIS Per Diem	131.58
02-Mar-22	MECMS1155285		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	10.68
03-Mar-22	MECMS1155285		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St john's to Clarenville	69.70
03-Mar-22	MECMS1155285	Delta St John's	Accommodations Start Date: 01-Mar-22; Accommodations End Date: 02-Mar-22; Number of Nights: 02	300.63

Period Activity: 4,444.69  
Opening Balance: 0.00  
Ending Balance: 4,444.69

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$9,092.13
Funds Available (Net of HST):	\$1,950.87
Percent of Funds Expended to Date:	82.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	MECMS1127472		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	81.11
06-Apr-21	MECMS1127472		I&EConst Lunch	13.16
08-Apr-21	MECMS1127472		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	47.76
13-Apr-21	MECMS1127472		I&EConst Lunch	13.16
13-Apr-21	MECMS1127472		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	71.65
15-Apr-21	MECMS1127472		I&EConst Lunch	13.16
15-Apr-21	MECMS1127472		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Glovertown and return	92.82
27-Apr-21	MECMS1129239		I&EConst Priv Accom(Island)	53.00
27-Apr-21	MECMS1129239		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	85.17
27-Apr-21	MECMS1129239		I&EConst Dinner	21.93
28-Apr-21	MECMS1129239		I&EConst Per Diem	43.86
28-Apr-21	MECMS1129239		I&EConst Priv Vehicle Usage - Description: St John's returning to Clarenville	85.17
04-May-21	MECMS1130717		I&EConst Lunch	13.16
04-May-21	MECMS1130717		I&EConst Dinner	21.93
04-May-21	MECMS1130717		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	81.11
07-May-21	MECMS1130717		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	47.76
07-May-21	MECMS1130717		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	46.86
12-May-21	MECMS1130717		I&EConst Dinner	21.93
12-May-21	MECMS1130717		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	29.74
20-May-21	MECMS1131242		I&EConst Lunch	13.16
20-May-21	MECMS1131242		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	29.74
21-May-21	MECMS1131242		I&EConst Per Diem	43.86



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21-May-21	MECMS1131242		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	170.33
24-May-21	MECMS1131242		I&EConst Priv Vehicle Usage - Description: Hillview to Thorburn Lake and return	36.95
25-May-21	MECMS1131242		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	16.22
25-May-21	MECMS1132498		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	86.96
27-May-21	MECMS1131242		I&EConst Priv Vehicle Usage - Description: Clarenville to Shoal Hr,, Shoal Hr to Adeytown and return to Clarenville	17.57
27-May-21	MECMS1132498		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	95.53
27-May-21	MECMS1132498		I&EConst Per Diem	43.86
28-May-21	MECMS1132498		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	30.64
02-Jun-21	MECMS1133215		I&EConst Priv Vehicle Usage - Description: Clarenville to Adeytown and return	13.52
04-Jun-21	MECMS1133215		I&EConst Priv Vehicle Usage - Description: Clarenville to St Johns and return the same day	170.33
04-Jun-21	MECMS1133215		I&EConst Lunch	13.16
07-Jun-21	MECMS1133215		I&EConst Priv Vehicle Usage - Description: Clarenville to Thorburn Lake and return	20.73
10-Jun-21	MECMS1133215		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	7.66
11-Jun-21	MECMS1133215		I&EConst Priv Vehicle Usage - Description: Clarenville to Thorburn lake and return	20.73
15-Jun-21	MECMS1134001		I&EConst Per Diem	43.86
15-Jun-21	MECMS1134001		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and returning the same day	170.33
20-Jun-21	MECMS1134834		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	47.76
21-Jun-21	MECMS1134001		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and Return	25.24
22-Jun-21	MECMS1134001		I&EConst Lunch	13.16
22-Jun-21	MECMS1134001		I&EConst Priv Vehicle Usage - Description: Clarenville to Sandy Cove, SC to Glovertown and returning to Clarenville	97.33
22-Jun-21	MECMS1134001		I&EConst Priv Vehicle Usage - Description: Clarenville to Adeytown and return	14.42
23-Jun-21	MECMS1134001		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	47.32
24-Jun-21	MECMS1134001		I&EConst Priv Vehicle Usage - Description: Clarenville to Hillview and return	16.22
26-Jun-21	MECMS1134834		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	72.10
28-Jun-21	MECMS1134834		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	47.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-21	MECMS1136154		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return for wreath lay Canada Day	17.54
02-Jul-21	MECMS1136154		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	42.48
06-Jul-21	MECMS1136154		I&EConst Dinner	21.93
06-Jul-21	MECMS1136156		I&EConst Priv Vehicle Usage - Description: Clarenville to Sandringham and return	85.89
06-Jul-21	MECMS1136156		I&EConst Dinner	21.93
07-Jul-21	MECMS1136156		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	73.88
07-Jul-21	MECMS1136156		I&EConst Lunch	13.16
09-Jul-21	MECMS1136156		I&EConst Lunch	13.16
09-Jul-21	MECMS1136156		I&EConst Priv Vehicle Usage - Description: From Clarenville to Glovertown and return the same day	75.26
15-Jul-21	MECMS1136154		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones within and return	27.70
17-Jul-21	MECMS1136953		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and return	36.02
19-Jul-21	MECMS1136951		I&EConst Per Diem	43.86
19-Jul-21	MECMS1136951		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	89.12
19-Jul-21	MECMS1136953		I&EConst Per Diem	43.86
19-Jul-21	MECMS1136953		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return the same day	97.89
26-Jul-21	MECMS1136953		I&EConst Per Diem	43.86
26-Jul-21	MECMS1136953		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return the same day	83.11
01-Aug-21	MECMS1138159		I&EConst Priv Accom(Island)	53.00
01-Aug-21	MECMS1138159		I&EConst Dinner	21.93
01-Aug-21	MECMS1138159		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	87.27
02-Aug-21	MECMS1138159		I&EConst Priv Vehicle Usage - Description: St John's to Clarenville	87.27
02-Aug-21	MECMS1138159		I&EConst Per Diem	43.86
04-Aug-21	MECMS1138159		I&EConst Per Diem	43.86
04-Aug-21	MECMS1138903		I&EConst Per Diem	43.86
04-Aug-21	MECMS1138903		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport, St Chad's. Glovertown and return to Clarenville	111.75



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20-Aug-21	MECMS1139881		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown and return	52.64
20-Aug-21	MECMS1139882		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown, CT to Town of Terra Nova	40.18
20-Aug-21	MECMS1139882		I&EConst Priv Accom(Island)	53.00
21-Aug-21	MECMS1139881		I&EConst Per Diem	43.86
21-Aug-21	MECMS1139881		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	74.34
21-Aug-21	MECMS1139882		I&EConst Priv Vehicle Usage - Description: Returning to Clarenville from Terra Nova	37.40
28-Aug-21	MECMS1139881		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	97.89
28-Aug-21	MECMS1139881		I&EConst Per Diem	43.86
30-Aug-21	MECMS1139882		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and return	36.02
31-Aug-21	MECMS1139881		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	42.48
01-Sep-21	MECMS1139881		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	36.02
06-Sep-21	MECMS1142293		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	100.67
06-Sep-21	MECMS1142293		I&EConst Per Diem	43.86
09-Sep-21	MECMS1142296		I&EConst Per Diem	43.86
09-Sep-21	MECMS1142296		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown, GT to Eastport, Eastport to Charlottetown and return to Clarenville	108.97
10-Sep-21	MECMS1142296		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.40
11-Sep-21	MECMS1142293		I&EConst Per Diem	43.86
11-Sep-21	MECMS1142293		I&EConst Priv Vehicle Usage - Description: Clarenville to Gander and return	138.53
14-Sep-21	MECMS1142296		I&EConst Priv Vehicle Usage - Description: Clarenville to Georges Brook and return	10.16
15-Sep-21	MECMS1142293		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	48.95
16-Sep-21	MECMS1142296		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	7.39
18-Sep-21	MECMS1142296		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	84.50
22-Sep-21	MECMS1143145		I&EConst Priv Vehicle Usage - Description: Clarenville to Goobies, Goobies to Hodges Cove, HC to Hillview	36.94
23-Sep-21	MECMS1143145		I&EConst Priv Vehicle Usage - Description: Clarenville to Elliot's Cove and return	16.62



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24-Sep-21	MECMS1143613		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	22.43
24-Sep-21	MECMS1143613		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	23.11
25-Sep-21	MECMS1143613		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return in 2 times that day.	44.86
26-Sep-21	MECMS1143613		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	22.43
28-Sep-21	MECMS1143145		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	48.95
30-Sep-21	MECMS1143145		I&EConst Priv Accom(Island)	53.00
30-Sep-21	MECMS1143145		I&EConst Dinner	21.93
30-Sep-21	MECMS1143145		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	87.27
01-Oct-21	MECMS1143145		I&EConst Breakfast	8.77
01-Oct-21	MECMS1143145		I&EConst Dinner	21.93
01-Oct-21	MECMS1143145		I&EConst Priv Vehicle Usage - Description: St John's to Clarenville	87.77
05-Oct-21	MECMS1144874		I&EConst Dinner	21.93
05-Oct-21	MECMS1144874		I&EConst Lunch	13.16
05-Oct-21	MECMS1144874		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return the same day	180.65
06-Oct-21	MECMS1144874		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport with multiple stops and return to Clarenville the same day	50.16
07-Oct-21	MECMS1144874		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return for a meeting	16.72
07-Oct-21	MECMS1144874		I&EConst Dinner	21.93
07-Oct-21	MECMS1145266		I&EConst Dinner	21.93
07-Oct-21	MECMS1145266		I&EConst Priv Vehicle Usage - Description: Clarenville to Burnside and return	70.54
14-Oct-21	MECMS1145567		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return to Clarenville	42.72
15-Oct-21	MECMS1145567		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	30.65
16-Oct-21	MECMS1145825		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	31.51
18-Oct-21	MECMS1145567		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return with multiple stops	51.08
20-Oct-21	MECMS1145567		I&EConst Per Diem	43.86



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20-Oct-21	MECMS1145567		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.65
21-Oct-21	MECMS1145567		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	30.65
24-Oct-21	MECMS1146323		I&EConst Lunch	13.16
27-Oct-21	MECMS1146616		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	16.72
06-Nov-21	MECMS1148210		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	62.32
06-Nov-21	MECMS1148210		I&EConst Per Diem	43.86
09-Nov-21	MECMS1148210		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	36.30
10-Nov-21	MECMS1146616		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	93.34
10-Nov-21	MECMS1146616		I&EConst Lunch	13.16
11-Nov-21	MECMS1146616		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	47.37
13-Nov-21	MECMS1148210		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	68.83
16-Nov-21	MECMS1148355		I&EConst Per Diem	43.86
16-Nov-21	MECMS1148355		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	175.54
23-Nov-21	MECMS1148758		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	27.86
23-Nov-21	MECMS1148758		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and return	36.22
27-Nov-21	MECMS1149436		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and Eastport and return to Clarenville	73.63
28-Nov-21	MECMS1148758		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	27.86
30-Nov-21	MECMS1149436		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown and return	39.04
02-Dec-21	MECMS1148758		I&EConst Per Diem	43.86
02-Dec-21	MECMS1148758		I&EConst Priv Vehicle Usage - Description: Clarenville to Terra Nova, TN to Eastport, Eastport to Glovertown and GT returning to Clarenville	112.38
03-Dec-21	MECMS1148758		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and retrun	42.72
04-Dec-21	MECMS1150019		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley adnd return	26.71
05-Dec-21	MECMS1150019		I&EConst Priv Vehicle Usage - Description: Clarenville to Terra Nova and return	54.79
05-Dec-21	MECMS1150019		I&EConst Per Diem	43.86



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06-Dec-21	MECMS1150018		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.11
10-Dec-21	MECMS1150018		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	30.65
13-Dec-21	MECMS1150018		I&EConst Priv Accom(Island)	53.00
13-Dec-21	MECMS1150018		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	87.77
13-Dec-21	MECMS1150018		I&EConst Dinner	21.93
14-Dec-21	MECMS1150018		I&EConst Priv Vehicle Usage - Description: St John's to Clarenville	51.71
14-Dec-21	MECMS1150018		I&EConst Breakfast	8.77
14-Dec-21	MECMS1150018		I&EConst Priv Vehicle Usage - Description: St Johns to Clarenville	17.65
28-Dec-21	MECMS1151057		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	21.92
05-Jan-22	MECMS1151057		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	48.32
06-Jan-22	MECMS1152092		I&EConst Priv Vehicle Usage - Description: Clarenville to St Johns and return	175.64
06-Jan-22	MECMS1152092		I&EConst Lunch	13.16
06-Jan-22	MECMS1152092		I&EConst Dinner	21.93
10-Jan-22	MECMS1152092		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	14.87
14-Jan-22	MECMS1152092		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Harbour and return	8.36
18-Jan-22	MECMS1152483		I&EConst Priv Vehicle Usage - Description: Hillview to Clareville and return	17.19
21-Jan-22	MECMS1152483		I&EConst Priv Vehicle Usage - Description: Clarenville to North West Brook and return	18.59
27-Jan-22	MECMS1152483		I&EConst Priv Vehicle Usage - Description: Clarenville to Harcourt and return	18.59
31-Jan-22	MECMS1152483		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and retrun	9.29
15-Feb-22	MECMS1154461		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	48.32
17-Feb-22	MECMS1154461		I&EConst Per Diem	43.86
17-Feb-22	MECMS1154461		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	85.49
20-Feb-22	MECMS1154458		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	48.32
21-Feb-22	MECMS1154458		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	37.64
22-Feb-22	MECMS1154458		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	27.88
24-Feb-22	MECMS1154461		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and retrun	37.64



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25-Feb-22	MECMS1154458		I&EConst Per Diem	43.86
25-Feb-22	MECMS1154461	M.V Grace Sparkes	Mode Type: Ferry	14.91
25-Feb-22	MECMS1154461		I&EConst Priv Vehicle Usage - Description: Clarenville to St Brendan's and return	102.22
25-Feb-22	MECMS1154461		I&EConst Per Diem	43.86
28-Feb-22	MECMS1155285		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	42.75
03-Mar-22	MECMS1155386		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	42.75
03-Mar-22	MECMS1155386		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr to Petley returning to Clarenville	39.96
03-Mar-22	MECMS1155386		I&EConst Lunch	13.16
06-Mar-22	MECMS1155386		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	42.75
09-Mar-22	MECMS1155386		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley to Hickman's Hr returning to Clarenville	39.96
15-Mar-22	MECMS1156636		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	175.64
15-Mar-22	MECMS1156636		I&EConst Per Diem	43.86
18-Mar-22	MECMS1156636		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and return	35.32
28-Mar-22	MECMS1158248		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	42.75
28-Mar-22	MECMS1159864		I&EConst Lunch	13.16
28-Mar-22	MECMS1159864		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown and return	53.90

Period Activity:	9,092.13
Opening Balance:	0.00
Ending Balance:	9,092.13

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-22
Expenditures Processed to Date (Net of HST):	\$978.96
Funds Available (Net of HST):	\$1,630.04
Percent of Funds Expended to Date:	37.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-21	54044	SOMETHING SPECIAL	Memorial Wreath for MHA Lloyd Parrott	125.00
30-Aug-21	202111227	TOWN OF PORT BLANDFORD	Registration for MHA Lloyd Parrot and his Constituency Assistant to attend the Port Blandford Flavors of Applefest on September 25th & 26th, 2021.	158.00
21-Oct-21	006-10-21	NEWFOUNDLAND AND LABRADOR BUILDING	Registration for MHA Lloyd Parrott to attend the Trades NL Education Conference on October 28th & 29th, 2021.	86.96
27-Oct-21	54717	SOMETHING SPECIAL	Memorial Wreaths for MHA Lloyd Parrott.	375.00
09-Nov-21	54794	SOMETHING SPECIAL	Memorial Wreath for MHA Lloyd Parrott.	125.00
03-Jan-22	11766	CLARENVILLE & AREA CHAMBER OF	Clarenville Area Chamber of Commerce 2022 Membership Fees for MHA Lloyd Parrott	109.00

Period Activity:	978.96
Opening Balance:	0.00
Ending Balance:	978.96

---- End of Report ----