



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 30-Sep-21

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,960.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$4,718.87
Funds Available (Net of HST):	\$6,241.13
Percent of Funds Expended to Date:	43.1%

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

Period Activity:	4,718.87
Opening Balance:	0.00
Ending Balance:	4,718.87

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-21 to 30-Sep-21

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
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  
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**Office Allowances - Office Start-up Costs**  
01-Apr-21 to 30-Sep-21

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
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 Operations**  
01-Apr-21 to 30-Sep-21

**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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,683.67
Funds Available (Net of HST):	\$8,751.33
Percent of Funds Expended to Date:	16.1%

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	CORPORATE EXPRESS CANADA, INC	Staples Correction Tape, Item # STP16807.	5.23
03-Aug-21	56742066	CORPORATE EXPRESS CANADA, INC	Sharpie Twin-Tip Markers, Item # SAN32174PP.	8.05
03-Aug-21	56742066	CORPORATE EXPRESS CANADA, INC	2 3/4" Base Compression Bars, Item # STP32879.	5.74
03-Aug-21	56742066	CORPORATE EXPRESS CANADA, INC	Pilot Frixion Erasable Marker, Item # PILSWFFTE.	1.65
03-Aug-21	56742066	CORPORATE EXPRESS CANADA, INC	Zebra Zazzle Highlighters, Item # ZEB71150.	10.12
03-Aug-21	56742066	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel Roller Pen, Item # PENBLP75A.	9.30
03-Aug-21	56742066	CORPORATE EXPRESS CANADA, INC	Tru Red Permanent Marker, Item # TRUTR58176.	8.49
03-Aug-21	56742066	CORPORATE EXPRESS CANADA, INC	Sharpie S-Gel Pen, Item # SAN2105290.	7.49
03-Aug-21	56742066	CORPORATE EXPRESS CANADA, INC	Staples Correction Tape Pens, Item # STP16800.	4.47
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

Period Activity:	1,683.67
Opening Balance:	0.00
Ending Balance:	1,683.67

---- End of Report ----



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**Operational Resources**  
01-Apr-21 to 30-Sep-21

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$1,443.31

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

Period Activity: 1,443.31  
Opening Balance: 0.00  
Ending Balance: 1,443.31



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---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$5,370.34

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 Breakfast	8.77
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	Delta St john's	Accommodations Start Date: 14-Apr-21; Accommodations End Date: 15-Apr-21; Number of Nights: 02	212.68
16-Apr-21	MECMS1127471		HIS Lunch	13.16
18-Apr-21	MECMS1128834		HIS Lunch	13.16
18-Apr-21	MECMS1128834		HIS Dinner	21.93
18-Apr-21	MECMS1128834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	67.60
19-Apr-21 to 22-Apr-21	MECMS1128834		HIS Per Diem	175.44
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
23-Apr-21	MECMS1128834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St john's to Clarenville	67.60
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 Lunch	13.16
23-Apr-21	MECMS1128834		HIS Breakfast	8.77
30-May-21	MECMS1133076		HIS Dinner	21.93
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 Lunch	13.16
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	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
04-Jun-21	MECMS1133076		HIS Breakfast	8.77
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 Lunch	13.16
06-Jun-21	MECMS1133824		HIS Dinner	21.93
07-Jun-21 to 10-Jun-21	MECMS1133824		HIS Per Diem	175.44
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
11-Jun-21	MECMS1133824		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	67.60
11-Jun-21	MECMS1133824		HIS Breakfast	8.77
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
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 17-Jun-21	MECMS1134000		HIS Per Diem	175.44
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
18-Jun-21	MECMS1134000		HIS Breakfast	8.77
18-Jun-21	MECMS1134000		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	67.60
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 Lunch	13.16
21-Jun-21	MECMS1134834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	67.60
21-Jun-21 to 24-Jun-21	MECMS1134834		HIS Per Diem	175.44



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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

Period Activity: 5,370.34  
Opening Balance: 0.00  
Ending Balance: 5,370.34

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 30-Sep-21

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$1,850.38

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 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
19-May-21	MECMS1132234		HNIS Private Accom(Island)	53.00
19-May-21 to 20-May-21	MECMS1132234		HNIS Per Diem	87.72
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	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 Lunch	13.16
15-Jul-21	MECMS1136156		HNIS Breakfast	8.77
27-Jul-21	MECMS1136953		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	69.26
27-Jul-21	MECMS1136953		HNIS Dinner	21.93
27-Jul-21	MECMS1136953		HNIS Lunch	13.16
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
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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-21 to 11-Aug-21	MECMS1138903		HNIS Per Diem	87.72
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
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

Period Activity: 1,850.38  
Opening Balance: 0.00  
Ending Balance: 1,850.38

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$4,192.03
Funds Available (Net of HST):	\$6,850.97
Percent of Funds Expended to Date:	38.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	MECMS1127472		I&EConst Lunch	13.16
06-Apr-21	MECMS1127472		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	81.11
08-Apr-21	MECMS1127472		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	47.76
13-Apr-21	MECMS1127472		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	71.65
13-Apr-21	MECMS1127472		I&EConst Lunch	13.16
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 Dinner	21.93
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
28-Apr-21	MECMS1129239		I&EConst Priv Vehicle Usage - Description: St John's returning to Clarenville	85.17
28-Apr-21	MECMS1129239		I&EConst Per Diem	43.86
04-May-21	MECMS1130717		I&EConst Dinner	21.93
04-May-21	MECMS1130717		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Clarenville to St John's and return	170.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-21	MECMS1131242		I&EConst Per Diem	43.86
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 Per Diem	43.86
27-May-21	MECMS1132498		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	95.53
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 Lunch	13.16
04-Jun-21	MECMS1133215		I&EConst Priv Vehicle Usage - Description: Clarenville to St Johns and return the same day	170.33
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 Adeytown and return	14.42
22-Jun-21	MECMS1134001		I&EConst Priv Vehicle Usage - Description: Clarenville to Sandy Cove, SC to Glovertown and returning to Clarenville	97.33
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 Lunch	13.16
07-Jul-21	MECMS1136156		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	73.88
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 Priv Vehicle Usage - Description: Clarenville to Glovertown and return the same day	83.11
26-Jul-21	MECMS1136953		I&EConst Per Diem	43.86
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
01-Aug-21	MECMS1138159		I&EConst Priv Accom(Island)	53.00
02-Aug-21	MECMS1138159		I&EConst Per Diem	43.86
02-Aug-21	MECMS1138159		I&EConst Priv Vehicle Usage - Description: St John's to Clarenville	87.27
04-Aug-21	MECMS1138159		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
04-Aug-21	MECMS1138903		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-21	MECMS1139881		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown and return	52.64
20-Aug-21	MECMS1139882		I&EConst Priv Accom(Island)	53.00
20-Aug-21	MECMS1139882		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown, CT to Town of Terra Nova	40.18
21-Aug-21	MECMS1139881		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	74.34
21-Aug-21	MECMS1139881		I&EConst Per Diem	43.86
21-Aug-21	MECMS1139882		I&EConst Priv Vehicle Usage - Description: Returning to Clarenville from Terra Nova	37.40
28-Aug-21	MECMS1139881		I&EConst Per Diem	43.86
28-Aug-21	MECMS1139881		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	97.89
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

Period Activity:	4,192.03
Opening Balance:	0.00
Ending Balance:	4,192.03

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
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

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$283.00  
Funds Available (Net of HST): \$2,326.00  
Percent of Funds Expended to Date: 10.8%

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

Period Activity: 283.00  
Opening Balance: 0.00  
Ending Balance: 283.00

---- End of Report ----