



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

PARROTT, LLOYD, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$13,800.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$13,800.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008493	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-May-24	HOA008543	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Jun-24	HOA008586	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Jul-24	HOA008629	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Aug-24	HOA008670	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Sep-24	HOA008712	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Oct-24	HOA008754	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Nov-24	HOA008790	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Dec-24	HOA008849	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Jan-25	HOA008886	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Feb-25	HOA008938	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Mar-25	HOA008988	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00

Period Activity:	13,800.00
Opening Balance:	0.00
Ending Balance:	13,800.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$7,694.42
Funds Available (Net of HST):	\$2,740.58
Percent of Funds Expended to Date:	73.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	507	JULIA RUSSELL	Recurring Billboard Advertisement for MHA Lloyd Parrott located at the Stanley Premises	400.00
04-Apr-24	MECMS1238988	Canada post	Description: postage	1.08
10-Apr-24	U798558	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge. Product Code: W2020A	232.14
10-Apr-24	U798558	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge. Product Code: CF258A	116.81
24-Apr-24	A01083368	DICKS AND COMPANY LIMITED	Winnable Side Bound Memo Book 6-3/4x4" 96 pgs Black. Product Code: 06363-00	29.94
24-Apr-24	A01083368	DICKS AND COMPANY LIMITED	Basics Perforated Pads 8-1/2x13-15/16" White 50shts/pad 10 pads/pkg. Product Code: 49962-18	35.00
24-Apr-24	A01083368	DICKS AND COMPANY LIMITED	U Brands Fashion Expanding File 13" x 1" x 9-3/10" Navy Dots. Product Code: 24020-00	19.98
24-Apr-24	A01083368	DICKS AND COMPANY LIMITED	Pilot Synergy Point Retractable Gel Pen 0.5 mm Blue. Product Code: 55519-02	16.47
24-Apr-24	A01083368	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders Letter Blue 100/box. Product Code: 24009-02	12.46
24-Apr-24	A01083368	DICKS AND COMPANY LIMITED	Basics Insertable Indexes Assorted Colours 8 Tabs. Product Code: 39014-00	1.47
24-Apr-24	A01083368	DICKS AND COMPANY LIMITED	Winnable Top Bound Notebook 3-1/2" x 6" Ruled 200 pgs Black. Product Code: 06360-00	11.98
24-Apr-24	U832296	GRAND & TOY LIMITED	Green Mountain Coffee Single-Serve K-Cup Pods, Caramel Vanilla Cream, Box of 24. Product Code: 94-06800	20.66
24-Apr-24	U832296	GRAND & TOY LIMITED	McCafe Premium Coffee K-Cup Pods, Medium Dark Roast, Box of 24. Product Code: 61-60832	16.99
26-Apr-24	U840272	GRAND & TOY LIMITED	Uniball 207 Needle Retractable Gel Pen, Black, Medium 0.7 mm. Product code: 1736097	18.12
26-Apr-24	U840272	GRAND & TOY LIMITED	HP 414A Yellow Standard Yield Toner Cartridge. Product Code: W2022A	150.22
26-Apr-24	U840272	GRAND & TOY LIMITED	Pilot FriXion Clicker Retractable Erasable Gel Pen, Blue, Extra-Fine 0.5 mm. Product Code: BLRT-FR5-BE-0	70.56
26-Apr-24	U840272	GRAND & TOY LIMITED	HP 414A Magenta Standard Yield Toner Cartridge. Product Code: W2023A	150.22
26-Apr-24	U840272	GRAND & TOY LIMITED	HP 414A Cyan Standard Yield Toner Cartridge. Product Code: W2021A	150.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	U840272	GRAND & TOY LIMITED	Blueline A9 Notebook, 9 1/4" x 7 1/4", Dark Blue. Product Code: 46022	12.40
30-Apr-24	AD_002	SCOUTS CANADA	Placemat Advertisement for 4th Clarenville Scouts Group for MHA Lloyd Parrott	200.00
30-Apr-24	MECMS1238988	Canada post	Description: postage	1.10
14-Jun-24	MECMS1243265	NoFrills	Description: bottled water for Constituency Office	4.31
28-Jun-24	A01088697	DICKS AND COMPANY LIMITED	Pendaflex Coloured File Folders Legal Assorted Colours 25/pkg. Product Code: 24193-00	19.99
28-Jun-24	A01088697	DICKS AND COMPANY LIMITED	Winnable Top Bound Notebook 3-1/2" x 6" Ruled 200 pgs Black. Product Code: 06360-00	5.99
28-Jun-24	A01088697	DICKS AND COMPANY LIMITED	Winnable Clamp Binder 1/2" Clear. Product Code: 37011-30	35.94
28-Jun-24	A01088697	DICKS AND COMPANY LIMITED	Blueline Hard Cover Perfect Bound Notebook 9-1/4x7-1/4" 192pgs Ruled with Margin Black. Product Code: 59116-01	11.00
28-Jun-24	HOAJVNW-25014		Canada Post charges for Parcel Post for May 2024.	37.24
09-Jul-24	MECMS1247262	NoFrills	Description: bottled water for Constituency Office	4.31
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Basics Fold-Back Clips 3/4" Assorted Colours 50/tub, Product Code: 12149-00	9.99
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Fellowes Office Suites Underdesk Keyboard Manager, Product Code: 74188-00	69.99
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Basics Catalogue Envelopes Natural Kraft 9" x 12" 100/pkg, Product Code: 17113-08	67.98
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Basics Poly Index Dividers Assorted Colours 8 Tabs, Product Code: 39191-16	27.45
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Basics Page Protectors 2 mil Matte Letter 100/box, Product Code: 40102-00	17.99
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Supremex Press to Seal Kraft Envelopes Natural 30/pkg, Product Code: 17256-00	17.98
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Oxford Twin Pocket Portfolios Blue 6/pkg, Product Code: 37983-02	16.98
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Basics Vinyl Coated Paper Clips #1 1-1/4" 500/tub, Product Code: 12135-00	9.99
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Tombow Mono Aqua Liquid Glue 50 mL, Product Code: 04996-00	9.98
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Westcott Foldback Clips, 1" W Package/12, Product Code: 12036-00	4.80
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Pilot Synergy Point Retractable Gel Pen 0.5 mm Black, Product Code: 55519-01	7.78
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Pilot Synergy Point Retractable Gel Pen 0.5 mm Blue, Product Code: 55519-02	7.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-24	A01090449	DICKS AND COMPANY LIMITED	Westcott Foldback Clips, 9/16" W Package/12, Product Code: 12004-00	3.12
25-Jul-24	MECMS1248632	Canada post	Description: postage	4.22
25-Jul-24	MECMS1248632	Canada post	Description: postage	2.11
30-Jul-24	MECMS1249246	Canada post	Description: postage	2.11
31-Jul-24	MECMS1249246	Canada post	Description: postage	2.11
01-Aug-24	540	JULIA RUSSELL	Recurring Billboard Advertisement for MHA Lloyd Parrott located at the Stanley Premises	400.00
02-Aug-24	MECMS1249246	Canada post	Description: postage	2.11
05-Aug-24	V058686	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge (W2020A)	232.14
05-Aug-24	V058686	GRAND & TOY LIMITED	HP 414A Cyan Standard Yield Toner Cartridge (W2021A)	150.22
05-Aug-24	V058686	GRAND & TOY LIMITED	HP 414A Yellow Standard Yield Toner Cartridge (W2022A)	150.22
05-Aug-24	V058686	GRAND & TOY LIMITED	HP 414A Magenta Standard Yield Toner Cartridge (W2023A)	150.22
06-Aug-24	MECMS1251328	Canada post	Description: postage	2.11
09-Aug-24	MECMS1251328	Canada post	Description: postage	3.46
09-Aug-24	P13751-24	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to All Newfoundland Labrador for MHA Lloyd Parrott Sept 26, 2024 to Sept 25, 2025	507.00
20-Aug-24	MECMS1251328	Canada post	Description: postage	12.65
20-Aug-24	V087472	GRAND & TOY LIMITED	HP 148A - Black - Original - LaserJet - Toner Cartridge (W1480A)	277.46
28-Aug-24	MECMS1251328	Canada post	Description: postage	2.11
09-Sep-24	MECMS1253842	Canada post	Description: postage	2.32
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Post-it Super Sticky Notes Cubes 3" x 3" 90 Sheets Neon Pink 5 Pads/Pkg. Product Code: 49927-34	12.99
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Post-it Desk Grip Flag Dispenser 1" 200 Flags per Dispenser Blue. Product Code: 49248-02	19.99
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Post-it On-The-Go Flags 1/2" Assorted Rainbow Colours 7 Dispensers/Pkg. Product Code: 49973-00	29.98
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Pilot FriXion Point Clicker Retractable Erasable Gel Pens 0.5 Blue. Product Code: 55963-02	47.99
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Sharpie Retractable Permanent Markers Fine Tip Black 2/Pkg. Product Code: 43917-00	6.49
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Sharpie Retractable Permanent Markers Ultra Fine Tip Black 2/Pkg. Product Code: 43919-00	6.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Bic Brite Liner Grip Pastel Highlighters Chisel Tip Assorted Pastel Colours 6/Pkg. Product Code: 43557-00	8.99
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Pentel EnerGel Retractable 3-in1 Gel Pen 0.5 mm Black, Blue and Red. Product Code: 55388-00	14.98
11-Sep-24	A01096046	DICKS AND COMPANY LIMITED	Bic 4 Color 3+1 Retractable Ball Point Pen/Pencil. Product Code: 55890-00	6.79
19-Sep-24	MECMS1253842	NoFrills	Description: bottled water for Constituency Office	4.32
26-Sep-24	V179573	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	209.10
26-Sep-24	V179573	GRAND & TOY LIMITED	Legal (8.5 x 14), White Price per Pack (1-39 Boxes) 10 packages per box Multipurpose, 500 sheets per package 30% Recycled	146.80
09-Oct-24	101718	EAST COM INCORPORATED	Apple Caseco USB-C to Lightning Cable	111.80
09-Oct-24	101718	EAST COM INCORPORATED	Apple Caseco Pulse 20W USB-C Block	59.90
10-Oct-24	MECMS1256742	Costco	Description: bottled water for Constituency Office	9.38
18-Oct-24	233968	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cartridge Black Item ID: W2020X	478.00
18-Oct-24	233968	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cartridge Yellow Item ID: W2022X	650.00
18-Oct-24	233968	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cartridge Magenta Item ID: W2023X	325.00
18-Oct-24	233968	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cartridge Cyan Item ID: W2021X	325.00
05-Nov-24	MECMS1259225	Canada post	Description: postage	2.11
01-Dec-24	573	JULIA RUSSELL	Recurring Billboard Advertisement for MHA Lloyd Parrott located at the Stanley Premises	400.00
06-Jan-25	MECMS1264678	Walmart	Description: bottled water for Constituency Office	4.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-25	MECMS1264678	Canada post	Description: postage	6.72
15-Jan-25	MECMS1264678	Canada post	Description: postage	6.99
17-Jan-25	MECMS1264678	Canada post	Description: postage	4.09
22-Jan-25	MECMS1265941	Canada post	Description: postage	5.81
24-Jan-25	68998327	STAPLES PROFESSIONAL INC	Blueline NotePro Ruled Notebook - 10-3/4" x 8-1/2" - Indigo Blue - 200 Pages Item #: DMNA10200BLU	59.98
24-Jan-25	68998327	STAPLES PROFESSIONAL INC	Keurig 400ml Descaling Solution Item #: GMR6040584	19.22
24-Jan-25	68998327	STAPLES PROFESSIONAL INC	Eco Fee	0.80
24-Jan-25	68998327	STAPLES PROFESSIONAL INC	Tetley Orange Pekoe Tea Bags - 100 Pack Item #: VPKORGPEK100	8.89
24-Jan-25	68998327	STAPLES PROFESSIONAL INC	Keurig K1500 Commercial Brewer Item #: GMR5038114	259.99
24-Jan-25	68998327	STAPLES PROFESSIONAL INC	uni-ball 207 Plus+ Retractable Gel Pens - Medium Point (0.7mm) - Blue - 12 Pack Item #: UBC70463BX	31.08
27-Jan-25	A01107034	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy (no carbon required) 400 messages/Book Product Code: 71069-36	7.00
27-Jan-25	A01107034	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	13.00
27-Jan-25	A01107034	DICKS AND COMPANY LIMITED	Book, Steno, 9" x 6", Stiff Cover, coil bound across the top, centre line, green tinted paper OR white paper, 120 pages Product Code: 06009-00	3.45
29-Jan-25	MECMS1265941	Canada post	Description: postage	2.90
04-Feb-25	MECMS1267333	Costco	Description: coffee k-cups for Constituency Office	30.69
09-Feb-25	MECMS1270009	Costco	Description: bottled water for Constituency Office	9.38
10-Feb-25	69172154	STAPLES PROFESSIONAL INC	Staples Better Binder - 1" - Blue Item #: STP13399	49.96
10-Feb-25	MECMS1270009	Walmart	Description: certificate frame	23.18
10-Feb-25	V491991	GRAND & TOY LIMITED	uniball 207, Gel Pen - 0.7 mm Pen Point - Retractable - Blue Ink - Pigment-based - Clear Plastic Barrel Item #: 33951	17.16
10-Feb-25	V491992	GRAND & TOY LIMITED	Microban 16GB USB Flash Drive - 5pk - Blue Item #: IM2138DL	32.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-25	V512161	GRAND & TOY LIMITED	Neenah Bright White Cardstock - 96 Brightness - Letter - 8 1/2" x 11" - 65 lb Basis Weight - Smooth - Bright White - 250 / Pack Item #: NBW6511	26.04
25-Feb-25	V524862	GRAND & TOY LIMITED	St. James Certificate/Diploma/Document Frame, 8.5x11" - 15" x 12" Frame Size - Rectangle - Landscape, Portrait - 1 Each - Tuxedo Black Item #: 83914	246.60
21-Mar-25	V596144	GRAND & TOY LIMITED	Credit for INV#V524862	(12.33)

Period Activity: 7,694.42
Opening Balance: 0.00
Ending Balance: 7,694.42

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$4,172.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-24	21600694	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.80
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.80
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Terra Nova	(91.80)
10-May-24	21748550	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	93.72
10-Jun-24	21897015	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	277.93
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.58
10-Jul-24	22046300	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Jul-24	231841	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101fdw Laser Multifunction Printer	599.00
15-Jul-24	231841	TRIWARE TECHNOLOGIES INCORPORATED	EPRA FEE - Desktop Printer/Scanner/Fax	5.25
15-Jul-24	231841	TRIWARE TECHNOLOGIES INCORPORATED	Shipping Fee	30.00
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.39



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10-Aug-24	22194886	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	(110.95)
10-Aug-24	22194886	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	110.95
10-Aug-24	22194886	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
10-Sep-24	22344105	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	(60.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.94
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.50
10-Oct-24	22493645	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	350.12
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.77
10-Nov-24	22645076	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Terra Nova	94.58
10-Dec-24	22800630	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Terra Nova	90.72
10-Jan-25	22955344	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95



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15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.56
10-Feb-25	23109898	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	50.96
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.27
10-Mar-25	23265475	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.46

Period Activity:	4,172.95
Opening Balance:	0.00
Ending Balance:	4,172.95

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$15,344.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1238989		HIS Dinner	21.93
14-Apr-24	MECMS1238989		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	73.29
15-Apr-24 to 19-Apr-24	MECMS1238989		HIS Per Diem	219.30
15-Apr-24 to 18-Apr-24	MECMS1238989		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	21.50
19-Apr-24	MECMS1238989		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	73.29
19-Apr-24	MECMS1238989	Delta St John's	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 18-Apr-24; Number of Nights: 05	751.58
22-Apr-24	MECMS1240643		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	73.29
22-Apr-24 to 26-Apr-24	MECMS1240643		HIS Per Diem	219.30
23-Apr-24 to 25-Apr-24	MECMS1240643		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	16.12
26-Apr-24	MECMS1240643		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Sty John's to Clarenville	73.29
26-Apr-24	MECMS1240643	Delta St John's	Accommodations Start Date: 22-Apr-24; Accommodations End Date: 25-Apr-24; Number of Nights: 04	601.26
28-Apr-24	MECMS1240123		HIS Dinner	21.93
28-Apr-24	MECMS1240123		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	73.29
29-Apr-24 to 30-Apr-24	MECMS1240123		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	10.75
29-Apr-24 to 03-May-24	MECMS1240123		HIS Per Diem	219.30
01-May-24 to 02-May-24	MECMS1240123		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city Travel	10.91
03-May-24	MECMS1240123	Delta St John's	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 02-May-24; Number of Nights: 05	835.09
03-May-24	MECMS1240123		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-24	MECMS1241169		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	148.84
09-May-24	MECMS1241169		HIS Per Diem	43.86
12-May-24 to 16-May-24	MECMS1241169		HIS Per Diem	219.30
12-May-24	MECMS1241169		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville To St John's	74.42
13-May-24 to 16-May-24	MECMS1241169		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	21.83
17-May-24	MECMS1241169		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.42
17-May-24	MECMS1241169	Delta St John's	Accommodations Start Date: 12-May-24; Accommodations End Date: 16-May-24; Number of Nights: 05	960.35
20-May-24	MECMS1242555		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.42
20-May-24 to 21-May-24	MECMS1242555		HIS Per Diem	87.72
22-May-24	MECMS1242555	Delta St John's	Accommodations Start Date: 20-May-24; Accommodations End Date: 21-May-24; Number of Nights: 02	405.02
26-May-24	MECMS1242560		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.42
26-May-24	MECMS1242560		HIS Dinner	21.93
27-May-24 to 29-May-24	MECMS1242560		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	16.37
27-May-24 to 30-May-24	MECMS1242560		HIS Per Diem	175.44
30-May-24	MECMS1242560		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.42
30-May-24	MECMS1242560	Delta St John's	Accommodations Start Date: 26-May-24; Accommodations End Date: 29-May-24; Number of Nights: 04	768.28
02-Jun-24	MECMS1243629		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	72.91
02-Jun-24 to 03-Jun-24	MECMS1243629		HIS Private Accom(Island)	106.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-24 to 03-Jun-24	MECMS1243629		HIS Per Diem	87.72
04-Jun-24	MECMS1243629		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	72.91
04-Jun-24	MECMS1243629		HIS Breakfast	8.77
03-Nov-24	MECMS1259501		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	52.79
03-Nov-24	MECMS1259501		HIS Dinner	21.93
04-Nov-24 to 08-Nov-24	MECMS1259501		HIS Per Diem	219.30
08-Nov-24	MECMS1259501		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	52.79
08-Nov-24	MECMS1259501	Delta St John's	Accommodations Start Date: 03-Nov-24; Accommodations End Date: 07-Nov-24; Number of Nights: 05	908.16
11-Nov-24	MECMS1260202		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	52.79
11-Nov-24 to 12-Nov-24	MECMS1260202		HIS Per Diem	87.72
13-Nov-24	MECMS1260202		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	52.79
13-Nov-24	MECMS1260202	Delta St John's	Accommodations Start Date: 11-Nov-24; Accommodations End Date: 12-Nov-24; Number of Nights: 02	363.26
13-Nov-24	MECMS1260202		HIS Breakfast	8.77
17-Nov-24	MECMS1260356		HIS Dinner	21.93
17-Nov-24	MECMS1260356		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	52.79
18-Nov-24 to 22-Nov-24	MECMS1260356		HIS Per Diem	219.30
22-Nov-24	MECMS1260356		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	52.79
22-Nov-24	MECMS1260356	Delta St John's	Accommodations Start Date: 17-Nov-24; Accommodations End Date: 21-Nov-24; Number of Nights: 05	855.96
24-Nov-24	MECMS1260823		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	52.79
24-Nov-24	MECMS1260823		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-24 to 26-Nov-24	MECMS1260823		HIS Per Diem	87.72
26-Nov-24	MECMS1260823		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	52.79
26-Nov-24	MECMS1260823	Delta St John's	Accommodations Start Date: 24-Nov-24; Accommodations End Date: 25-Nov-24; Number of Nights: 02	325.26
27-Nov-24 to 28-Nov-24	MECMS1260823		HIS Per Diem	87.72
28-Nov-24	MECMS1260823	Delta St John's	Accommodations Start Date: 27-Nov-24; Accommodations End Date: 27-Nov-24; Number of Nights: 01	165.97
01-Dec-24	MECMS1262055		HIS Dinner	21.93
01-Dec-24	MECMS1262055		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.00
02-Dec-24 to 05-Dec-24	MECMS1262055		HIS Per Diem	175.44
06-Dec-24	MECMS1262055	Delta St John's	Accommodations Start Date: 01-Dec-24; Accommodations End Date: 05-Dec-24; Number of Nights: 05	829.87
06-Dec-24	MECMS1262055		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.00
05-Jan-25	MECMS1264682		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	70.92
05-Jan-25 to 08-Jan-25	MECMS1264682		HIS Breakfast	35.09
10-Jan-25	MECMS1264682	Delta St John's	Accommodations Start Date: 05-Jan-25; Accommodations End Date: 09-Jan-25; Number of Nights: 04	829.87
10-Jan-25	MECMS1264682		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	70.92
10-Jan-25	MECMS1264682		HIS Lunch	13.16
10-Jan-25	MECMS1264682		HIS Breakfast	8.77
02-Mar-25	MECMS1270006		HIS Dinner	21.93
02-Mar-25	MECMS1270006		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.89
03-Mar-25 to 07-Mar-25	MECMS1270006		HIS Per Diem	219.30



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07-Mar-25	MECMS1270006		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.89
07-Mar-25	MECMS1270006	Delta St John's	Accommodations Start Date: 02-Mar-25; Accommodations End Date: 06-Mar-25; Number of Nights: 05	829.87
09-Mar-25	MECMS1270906		HIS Dinner	21.93
09-Mar-25	MECMS1270906		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.89
10-Mar-25 to 13-Mar-25	MECMS1270906		HIS Per Diem	175.44
13-Mar-25	MECMS1270906	Delta St John's	Accommodations Start Date: 09-Mar-25; Accommodations End Date: 12-Mar-25; Number of Nights: 04	663.86
14-Mar-25	MECMS1270906		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	71.89
16-Mar-25	MECMS1270906	Delta St John's	Accommodations Start Date: 13-Mar-25; Accommodations End Date: 13-Mar-25; Number of Nights: 01	165.97

Period Activity: 15,344.27
Opening Balance: 0.00
Ending Balance: 15,344.27

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$8,246.68

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-24	MECMS1244891		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville top St John's and return	145.82
17-Jun-24	MECMS1244891		HNIS Per Diem	43.86
28-Jun-24	MECMS1246032		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	145.82
28-Jun-24	MECMS1246032		HNIS Per Diem	43.86
30-Jun-24	MECMS1246032		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	72.91
01-Jul-24 to 02-Jul-24	MECMS1246032		HNIS Per Diem	87.72
02-Jul-24	MECMS1246032		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	72.99
02-Jul-24	MECMS1246032	Delta St John's	Accommodations Start Date: 30-Jun-24; Accommodations End Date: 01-Jul-24; Number of Nights: 02	446.77
15-Jul-24 to 16-Jul-24	MECMS1247914		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	145.97
15-Jul-24 to 16-Jul-24	MECMS1247914		HNIS Per Diem	87.72
16-Jul-24	MECMS1247914	Delta St John's	Accommodations Start Date: 15-Jul-24; Accommodations End Date: 15-Jul-24; Number of Nights: 01	280.80
21-Jul-24	MECMS1248633		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	145.97
21-Jul-24	MECMS1248633		HNIS Per Diem	43.86
15-Aug-24 to 16-Aug-24	MECMS1251239		HNIS Per Diem	87.72
15-Aug-24 to 16-Aug-24	MECMS1251239		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	145.68
16-Aug-24	MECMS1251239	Delta St John's	Accommodations Start Date: 15-Aug-24; Accommodations End Date: 15-Aug-24; Number of Nights: 01	223.39
27-Aug-24	MECMS1251552		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	109.11
27-Aug-24	MECMS1251552		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-24 to 06-Sep-24	MECMS1253044		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	106.50
05-Sep-24 to 06-Sep-24	MECMS1253044		HNIS Per Diem	87.72
06-Sep-24	MECMS1253044	Delta Hotels	Accommodations Start Date: 05-Sep-24; Accommodations End Date: 05-Sep-24; Number of Nights: 01	208.77
09-Sep-24 to 10-Sep-24	MECMS1253044		HNIS Per Diem	87.72
09-Sep-24 to 10-Sep-24	MECMS1253044		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	106.50
10-Sep-24	MECMS1253044	Delta St John's	Accommodations Start Date: 09-Sep-24; Accommodations End Date: 09-Sep-24; Number of Nights: 01	208.77
11-Sep-24	MECMS1253044		HNIS Per Diem	43.86
11-Sep-24	MECMS1253044		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St Johns and return	106.50
16-Sep-24	MECMS1253531		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	106.50
16-Sep-24	MECMS1253531		HNIS Per Diem	43.86
17-Sep-24	MECMS1253531		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.25
17-Sep-24	MECMS1253531		HNIS Dinner	21.93
18-Sep-24	MECMS1253531		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.25
18-Sep-24	MECMS1253531	Delta St John's	Accommodations Start Date: 17-Sep-24; Accommodations End Date: 17-Sep-24; Number of Nights: 01	208.77
18-Sep-24	MECMS1253531		HNIS Per Diem	43.86
22-Sep-24 to 23-Sep-24	MECMS1253531		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	106.50
22-Sep-24	MECMS1253531		HNIS Dinner	21.93
23-Sep-24	MECMS1253531		HNIS Breakfast	8.77
23-Sep-24	MECMS1253531	Delta St John's	Accommodations Start Date: 22-Sep-24; Accommodations End Date: 22-Sep-24; Number of Nights: 01	197.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-24	MECMS1256100		HNIS Per Diem	43.86
04-Oct-24	MECMS1256100		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	104.58
21-Oct-24	MECMS1256100		HNIS Lunch	13.16
21-Oct-24	MECMS1256100		HNIS Dinner	21.93
24-Oct-24	MECMS1256100	Delta Hotel St John's	Accommodations Start Date: 21-Oct-24; Accommodations End Date: 21-Oct-24; Number of Nights: 01	181.63
24-Oct-24	MECMS1256100		HNIS Per Diem	43.86
28-Oct-24 to 31-Oct-24	MECMS1258873		HNIS Per Diem	175.44
28-Oct-24	MECMS1258873		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	52.29
31-Oct-24	MECMS1258873		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	52.29
31-Oct-24	MECMS1258873	Delta St John's	Accommodations Start Date: 28-Oct-24; Accommodations End Date: 30-Oct-24; Number of Nights: 03	544.89
27-Nov-24 to 28-Nov-24	MECMS1260823		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's return	105.58
06-Dec-24	MECMS1262055		HNIS Per Diem	43.86
16-Dec-24 to 18-Dec-24	MECMS1263386		HNIS Per Diem	131.58
16-Dec-24	MECMS1263386		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.00
18-Dec-24	MECMS1263386		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.00
18-Dec-24	MECMS1263386	Delta St John's	Accommodations Start Date: 16-Dec-24; Accommodations End Date: 17-Dec-24; Number of Nights: 02	321.51
19-Dec-24 to 20-Dec-24	MECMS1264111		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	106.00
19-Dec-24 to 20-Dec-24	MECMS1264111		HNIS Per Diem	87.72
20-Dec-24	MECMS1264111	Delta St John's	Accommodations Start Date: 19-Dec-24; Accommodations End Date: 19-Dec-24; Number of Nights: 01	165.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jan-25	MECMS1264682		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	70.92
02-Jan-25 to 04-Jan-25	MECMS1264682		HNIS Per Diem	131.58
05-Jan-25	MECMS1264682		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	70.92
10-Jan-25	MECMS1264682	Delta St John's	Accommodations Start Date: 02-Jan-25; Accommodations End Date: 04-Jan-25; Number of Nights: 03	497.92
16-Jan-25	MECMS1264682		HNIS Per Diem	43.86
16-Jan-25	MECMS1264682		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	141.84
17-Jan-25	MECMS1264682		HNIS Per Diem	43.86
14-Mar-25	MECMS1270906		HNIS Lunch	13.16
14-Mar-25	MECMS1270906		HNIS Breakfast	8.77
14-Mar-25	MECMS1270906		HNIS Dinner	21.93
16-Mar-25	MECMS1270906		HNIS Per Diem	43.86
16-Mar-25	MECMS1270906	Delta St John's	Accommodations Start Date: 14-Mar-25; Accommodations End Date: 14-Mar-25; Number of Nights: 01	165.97
19-Mar-25 to 20-Mar-25	MECMS1271646		HNIS Per Diem	87.72
20-Mar-25	MECMS1271646	Delta St John's	Accommodations Start Date: 19-Mar-25; Accommodations End Date: 19-Mar-25; Number of Nights: 01	165.97
25-Mar-25 to 26-Mar-25	MECMS1271646		HNIS Per Diem	87.72
26-Mar-25	MECMS1271646	Delta St John's	Accommodations Start Date: 25-Mar-25; Accommodations End Date: 25-Mar-25; Number of Nights: 01	152.40

Period Activity:	8,246.68
Opening Balance:	0.00
Ending Balance:	8,246.68

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$8,345.62
Funds Available (Net of HST):	\$2,263.38
Percent of Funds Expended to Date:	78.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-24	MECMS1238988		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	44.95
17-Apr-24	MECMS1238988		I&EConst Priv Vehicle Usage - Description: Clarenville to Little Hearts Ease and return	47.39
02-May-24	MECMS1238988		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.75
06-May-24	MECMS1240771		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and return	25.80
16-May-24	MECMS1240771		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.75
23-May-24	MECMS1240771		I&EConst Per Diem	43.86
23-May-24	MECMS1240771		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	187.54
01-Jun-24	MECMS1243629		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	89.43
03-Jun-24	MECMS1243265		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	29.17
07-Jun-24	MECMS1243265		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	34.03
15-Jun-24	MECMS1244891		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	44.72
17-Jun-24	MECMS1244890		I&EConst Dinner	21.93
17-Jun-24	MECMS1244890		I&EConst Priv Accom(Island)	53.00
17-Jun-24 to 18-Jun-24	MECMS1244890		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	183.73
18-Jun-24	MECMS1244890		I&EConst Breakfast	8.77
18-Jun-24	MECMS1244890		I&EConst Lunch	13.16
21-Jun-24	MECMS1244890		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	78.74
21-Jun-24	MECMS1244890		I&EConst Breakfast	8.77
21-Jun-24	MECMS1244891		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	51.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-24	MECMS1246032		I&EConst Priv Vehicle Usage - Description: Shoal Harbour to Arnolds Cove and return	52.49
30-Jun-24	MECMS1246035		I&EConst Per Diem	43.86
30-Jun-24	MECMS1246035		I&EConst Priv Vehicle Usage - Description: Hillview to Eastport and return	108.88
05-Jul-24	MECMS1247262		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	44.76
06-Jul-24	MECMS1247262		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	183.93
06-Jul-24	MECMS1247262		I&EConst Per Diem	43.86
20-Jul-24	MECMS1248633		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	51.58
23-Jul-24	MECMS1248632		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	183.93
23-Jul-24	MECMS1248632		I&EConst Per Diem	43.86
25-Jul-24 to 26-Jul-24	MECMS1248632		I&EConst Priv Vehicle Usage - Description: travel from Clarenville to St John's and return	183.93
25-Jul-24	MECMS1248632		I&EConst Priv Accom(Island)	53.00
26-Jul-24	MECMS1248632		I&EConst Per Diem	43.86
27-Jul-24	MECMS1248633		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	45.74
28-Jul-24	MECMS1248633		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.11
03-Aug-24	MECMS1249246		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	33.99
03-Aug-24	MECMS1249246		I&EConst Per Diem	43.86
03-Aug-24	MECMS1249937		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley, Petley to Hickman's Hr and return to Clarenville	40.31
03-Aug-24	MECMS1249937		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	33.99
03-Aug-24	MECMS1249937		I&EConst Per Diem	43.86
10-Aug-24	MECMS1251239		I&EConst Priv Vehicle Usage - Description: Clarenville to Hillview, Hillview to Gooseberry Cove return to Clarenville	50.99
14-Aug-24	MECMS1251239		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.05
21-Aug-24	MECMS1251552		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	67.65
21-Aug-24	MECMS1251552		I&EConst Per Diem	43.86
21-Aug-24	MECMS1251552		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	7.28



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24-Aug-24	MECMS1251328		I&EConst Lunch	13.16
24-Aug-24	MECMS1251328		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and Return	101.01
30-Aug-24	MECMS1251328		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.05
30-Aug-24	MECMS1251552		I&EConst Priv Vehicle Usage - Description: Clarenville to Gander	63.28
30-Aug-24	MECMS1251552		I&EConst Dinner	21.93
01-Sep-24	MECMS1251552		I&EConst Per Diem	43.86
01-Sep-24	MECMS1251552		I&EConst Priv Vehicle Usage - Description: Gander to Clarenville	61.77
01-Sep-24	MECMS1251552	Quality Hotel & Suites	Accommodations Start Date: 30-Aug-24; Accommodations End Date: 31-Aug-24	433.77
03-Sep-24	MECMS1253046		I&EConst Dinner	21.93
03-Sep-24 to 04-Sep-24	MECMS1253046		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.28
03-Sep-24	MECMS1253046		I&EConst Priv Accom(Island)	53.00
04-Sep-24	MECMS1253046		I&EConst Per Diem	43.86
12-Sep-24	MECMS1253528		I&EConst Per Diem	43.86
12-Sep-24	MECMS1253528		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.28
13-Sep-24	MECMS1253528		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and Return	43.88
13-Sep-24	MECMS1253531		I&EConst Dinner	21.93
13-Sep-24	MECMS1253531		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	70.29
16-Sep-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: Clarenville to Butter Cove and return	48.65
17-Sep-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.28
17-Sep-24	MECMS1253842		I&EConst Per Diem	43.86
20-Sep-24	MECMS1253531		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage, St Chads, Burnside and return	80.59
20-Sep-24	MECMS1253531		I&EConst Per Diem	43.86
24-Sep-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.47
25-Sep-24 to 26-Sep-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.28
25-Sep-24	MECMS1253842		I&EConst Priv Accom(Island)	53.00



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25-Sep-24	MECMS1253842		I&EConst Dinner	21.93
25-Sep-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.47
26-Sep-24	MECMS1253842		I&EConst Per Diem	43.86
27-Sep-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	48.65
28-Sep-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	48.65
29-Sep-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	48.65
04-Oct-24	MECMS1253842		I&EConst Priv Vehicle Usage - Description: CL -GT(90) kms, multiple stops 14 kms, GT to Eastport 24 km, Eastport to CL 96 kms	105.39
04-Oct-24	MECMS1253842		I&EConst Per Diem	43.86
05-Oct-24	MECMS1256100		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	23.01
11-Oct-24	MECMS1256100		I&EConst Dinner	21.93
11-Oct-24	MECMS1256100		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	69.03
11-Oct-24	MECMS1256742		I&EConst Dinner	21.93
11-Oct-24	MECMS1256742		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	93.17
12-Oct-24	MECMS1256100		I&EConst Priv Vehicle Usage - Description: Clarenville to Easport and return	69.03
12-Oct-24	MECMS1256100		I&EConst Per Diem	43.86
17-Oct-24	MECMS1256742		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	36.70
18-Oct-24	MECMS1256742		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	51.75
06-Nov-24	MECMS1259225		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	179.12
06-Nov-24	MECMS1259225		I&EConst Per Diem	43.86
23-Nov-24	MECMS1260821		I&EConst Per Diem	43.86
23-Nov-24	MECMS1260821		I&EConst Priv Vehicle Usage - Description: Hillview to Eastport(112 Kms), to Culls Hr(20) to Glovertown(10) returning to Hillview(106kms)	117.52
25-Nov-24	MECMS1260821		I&EConst Lunch	13.16
25-Nov-24	MECMS1260821		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and Return	49.28
30-Nov-24	MECMS1262055		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	71.79
17-Dec-24 to 20-Dec-24	MECMS1263384		I&EConst Per Diem	175.44



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17-Dec-24 to 20-Dec-24	MECMS1263384		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return (1st 9000 km)	150.66
17-Dec-24 to 19-Dec-24	MECMS1263384		I&EConst Priv Accom(Island)	159.00
17-Dec-24 to 20-Dec-24	MECMS1263384		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return (over 9000 kms)	21.55
10-Jan-25	MECMS1264678		I&EConst Priv Vehicle Usage - Description: Clarenville to Harcourt and return	18.91
20-Jan-25	MECMS1264678		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	178.72
20-Jan-25	MECMS1264678		I&EConst Per Diem	43.86
23-Jan-25	MECMS1265941		I&EConst Per Diem	43.86
23-Jan-25	MECMS1265941		I&EConst Priv Vehicle Usage - Description: Clarenville to St Johns and return	178.72
30-Jan-25	MECMS1265941		I&EConst Per Diem	43.86
30-Jan-25	MECMS1265941		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	178.72
04-Feb-25	MECMS1267333		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.58
04-Feb-25	MECMS1267333		I&EConst Per Diem	43.86
10-Feb-25	MECMS1268020		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	99.37
19-Feb-25	MECMS1268020		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	107.01
19-Feb-25	MECMS1268020		I&EConst Per Diem	43.86
25-Feb-25	MECMS1268020		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	49.68
25-Feb-25	MECMS1270009		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.53
27-Feb-25	MECMS1270009		I&EConst Priv Vehicle Usage - Description: Clarenville to Adeytown and return	15.76
03-Mar-25	MECMS1270009		I&EConst Priv Vehicle Usage - Description: Clarenville to Northwest Brook and return	20.61
12-Mar-25	MECMS1270905		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown 63 kms, CT to Terra Nova 31 and return to Clarenville 91 km	88.66
14-Mar-25	MECMS1270905		I&EConst Per Diem	43.86
14-Mar-25	MECMS1270905		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	181.14
26-Mar-25	MECMS1270009		I&EConst Priv Vehicle Usage - Description: Clarenville to Hillview and return	17.25
26-Mar-25	MECMS1272186		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	181.14



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26-Mar-25	MECMS1272186		I&EConst Per Diem	43.86
27-Mar-25	MECMS1272186		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and return	24.92

Period Activity: 8,345.62
Opening Balance: 0.00
Ending Balance: 8,345.62

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$1,886.40
Funds Available (Net of HST):	\$722.60
Percent of Funds Expended to Date:	72.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-24	MECMS1243265	Walmart	Description: food for Constituent event (lunch)	138.91
15-Jun-24	6	ALISON UNA BURRY	Canada Day Wreaths for MHA Lloyd Parrott	300.00
27-Jun-24	MECMS1246035	Clarenville Area Co-op	Description: food for Constituent event (lunch)	63.16
28-Jun-24	MECMS1246032	Royal Newfoundland Regiment Museum	Description: 2024 Annual Beaumont-Hamel Commemorative Dinner.	74.56
30-Jun-24	MECMS1246035	Sobey's	Description: food for Constituent event (lunch)	78.94
04-Jul-24	1007	ARNOLD'S COVE AREA CHAMBER OF COMMERCE	Lobster and Steak Dinner at the Arnold's Cove Area Chamber for MHA Lloyd Parrott	80.00
12-Jul-24	12802	CLARENVILLE & AREA CHAMBER OF	Registration for MHA Lloyd Parrott and Constituency Assistant to attend the Clarenville Area Chamber of Commerce Informational Luncheon on July 18th, 2024	86.70
12-Jul-24	12802	CLARENVILLE & AREA CHAMBER OF	Registration for MHA Lloyd Parrott and Constituency Assistant to attend the Clarenville Area Chamber of Commerce Informational Luncheon on July 18th, 2024	(86.70)
19-Sep-24	12866	CLARENVILLE & AREA CHAMBER OF	Ticket for MHA Lloyd Parrott's Constituency Assistant to attend the 2024 Information Luncheon	43.35
01-Nov-24	MRR2024-R-01	CANADIAN INSTITUTE OF MINING, METALLURGY	Registration for MHA Lloyd Parrott for the Mineral Resources Review 2024	320.00
11-Nov-24	3NOV1124	ALISON UNA BURRY	Remembrance Day Wreaths for MHA Lloyd Parrott	375.00
07-Jan-25	13041	CLARENVILLE & AREA CHAMBER OF	Clarenville Area Chamber of Commerce 2025 Membership Fee for MHA Lloyd Parrott	119.00
10-Mar-25	13120	CLARENVILLE & AREA CHAMBER OF	Ticket for MHA Lloyd Parrott to attend the 2025 Annual General Meeting and Business Excellence Awards Banquet March 19, 2025	60.00
11-Mar-25	HOA009018	TOURISM INDUSTRY ASSOCIATION OF	Ticket for MHA Lloyd Parrott to attend the Hospitality NL 2025 Conference Awards Gala Event Thursday, March 13, 2025	162.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-25	HOA009018	TOURISM INDUSTRY ASSOCIATION OF	Ticket for MHA Lloyd Parrott to attend the Hospitality NL 2025 Conference Fun Night Event Thursday, March 12, 2025	70.75

Period Activity: 1,886.40
Opening Balance: 0.00
Ending Balance: 1,886.40

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