



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$6,900.00
Funds Available (Net of HST):	\$6,900.00
Percent of Funds Expended to Date:	50.0%

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

Period Activity:	6,900.00
Opening Balance:	0.00
Ending Balance:	6,900.00

---- 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: 30-Sep-24
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: 30-Sep-24
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
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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-24
Expenditures Processed to Date (Net of HST):	\$3,913.35
Funds Available (Net of HST):	\$6,521.65
Percent of Funds Expended to Date:	37.5%

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	HP 414A Yellow Standard Yield Toner Cartridge. Product Code: W2022A	150.22
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	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	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	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	Pendaflex Coloured File Folders Legal Assorted Colours 25/pkg. Product Code: 24193-00	19.99
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 Page Protectors 2 mil Matte Letter 100/box, Product Code: 40102-00	17.99
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	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 Fold-Back Clips 3/4" Assorted Colours 50/tub, Product Code: 12149-00	9.99
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	Westcott Foldback Clips, 9/16" W Package/12, Product Code: 12004-00	3.12
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	Pilot Synergy Point Retractable Gel Pen 0.5 mm Black, Product Code: 55519-01	7.78
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 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
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 Black Standard Yield Toner Cartridge (W2020A)	232.14
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
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	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 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	Sharpie Retractable Permanent Markers Fine Tip Black 2/Pkg. Product Code: 43917-00	6.49
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	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	Bic 4 Color 3+1 Retractable Ball Point Pen/Pencil. Product Code: 55890-00	6.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	Sharpie Retractable Permanent Markers Ultra Fine Tip Black 2/Pkg. Product Code: 43919-00	6.49

Period Activity: 3,913.35
Opening Balance: 0.00
Ending Balance: 3,913.35

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$2,221.31

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
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
10-Aug-24	22194886	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	(110.95)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-24	22194886	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	100.95
10-Aug-24	22194886	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	110.95
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
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.94

Period Activity: 2,221.31
Opening Balance: 0.00
Ending Balance: 2,221.31

---- End of Report ----



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

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$6,979.19

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 to 21-May-24	MECMS1242555		HIS Per Diem	87.72
20-May-24	MECMS1242555		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.42
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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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

Period Activity: 6,979.19
Opening Balance: 0.00
Ending Balance: 6,979.19

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Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$3,330.17

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 Per Diem	87.72
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
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 Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	145.68
15-Aug-24 to 16-Aug-24	MECMS1251239		HNIS Per Diem	87.72
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 Per Diem	43.86
27-Aug-24	MECMS1251552		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	109.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-24 to 06-Sep-24	MECMS1253044		HNIS Per Diem	87.72
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
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 Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	106.50
09-Sep-24 to 10-Sep-24	MECMS1253044		HNIS Per Diem	87.72
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

Period Activity:	3,330.17
Opening Balance:	0.00
Ending Balance:	3,330.17

---- 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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,883.56
Funds Available (Net of HST):	\$6,725.44
Percent of Funds Expended to Date:	36.6%

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 to 18-Jun-24	MECMS1244890		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	183.73
17-Jun-24	MECMS1244890		I&EConst Priv Accom(Island)	53.00
17-Jun-24	MECMS1244890		I&EConst Dinner	21.93
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 Per Diem	43.86
23-Jul-24	MECMS1248632		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	183.93
25-Jul-24	MECMS1248632		I&EConst Priv Accom(Island)	53.00
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
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 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
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 Per Diem	43.86
21-Aug-24	MECMS1251552		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	67.65
21-Aug-24	MECMS1251552		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	7.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	Quality Hotel & Suites	Accommodations Start Date: 30-Aug-24; Accommodations End Date: 31-Aug-24	433.77
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
03-Sep-24	MECMS1253046		I&EConst Dinner	21.93
03-Sep-24	MECMS1253046		I&EConst Priv Accom(Island)	53.00
03-Sep-24 to 04-Sep-24	MECMS1253046		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.28
04-Sep-24	MECMS1253046		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
12-Sep-24	MECMS1253528		I&EConst Per Diem	43.86
13-Sep-24	MECMS1253528		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and Return	43.88

Period Activity: 3,883.56
Opening Balance: 0.00
Ending Balance: 3,883.56

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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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Constituency Allowance
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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-24
Expenditures Processed to Date (Net of HST):	\$778.92
Funds Available (Net of HST):	\$1,830.08
Percent of Funds Expended to Date:	29.9%

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

Period Activity:	778.92
Opening Balance:	0.00
Ending Balance:	778.92

---- End of Report ----