



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 30-Sep-19

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$9,134.00  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$3,653.32  
Funds Available (Net of HST): \$5,480.68  
Percent of Funds Expended to Date: 40.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005498	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jul-19	HOA005532	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Aug-19	HOA005593	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Sep-19	HOA005633	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33

Period Activity: 3,653.32  
Opening Balance: 0.00  
Ending Balance: 3,653.32

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-19 to 30-Sep-19

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-19 to 30-Sep-19

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$133.44
Funds Available (Net of HST):	\$736.56
Percent of Funds Expended to Date:	15.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	50728596	CORPORATE EXPRESS CANADA, INC	Scotch Tape Dispenser, Item # MMMC60BK.	15.98
14-Jun-19	A00901834	DICKS AND COMPANY LIMITED	EHF.	0.50
14-Jun-19	A00901834	DICKS AND COMPANY LIMITED	Verbatim Wireless Desktop Combo, Item # 74883-00.	54.99
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	"Completed" Self Inking Stamp, Item # 67007-36.	15.99
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	"Received" Self Inking Stamp, Item # 67220-36.	15.99
21-Jun-19	A00902670	DICKS AND COMPANY LIMITED	Gel Keyboard Wrist Rest, Item # 74426-00.	29.99

Period Activity:	133.44
Opening Balance:	0.00
Ending Balance:	133.44

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-19 to 30-Sep-19

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,857.63
Funds Available (Net of HST):	\$6,294.37
Percent of Funds Expended to Date:	31.2%

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



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PARROTT, LLOYD, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-19	A00903062	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Lloyd Parrott.	187.99
28-Jun-19	MECMS1081451	Canada Post	Description: Postage	6.18
05-Jul-19	MECMS1081390	Bell	Description: iphone cell case	69.61
05-Jul-19	MECMS1081451	Canada Post	Description: postage	1.93
08-Jul-19	MECMS1081451	Canada post	Description: postage	2.32
09-Jul-19	N950679	GRAND & TOY LTD	Pentel EnerGel RTX Pen, Item # BLN75-C.	23.84
09-Jul-19	N950679	GRAND & TOY LTD	Van Houtte Vanilla Hazelnut Light Roast K-Cup, Item # 40-39917.	11.76
09-Jul-19	N950679	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF412A.	136.54
09-Jul-19	N950679	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF413A.	273.08
22-Jul-19	51004426	CORPORATE EXPRESS CANADA, INC	Staples Certificate Frame, Item # STP20190.	134.91
23-Jul-19	MECMS1083190	Canada Post	Description: postage	6.80
23-Jul-19	N995075	GRAND & TOY LTD	Pentel EnerGel RTX Pen, Item # BLN73-C.	46.54
25-Jul-19	MECMS1083190	Canada post	Description: Postage	1.93
26-Jul-19	MECMS1083190	Canada post	Description: postage	1.93
02-Aug-19	51090549	CORPORATE EXPRESS CANADA, INC	Staples Certificate Frame, Item # STP20190.	464.69
02-Aug-19	MECMS1083937	Clarenville Ultra Clear	Description: 18.9 L Water Jug	20.17
06-Aug-19	MECMS1083937	Canada Post	Description: postage	4.04
16-Aug-19	A00908092	DICKS AND COMPANY LIMITED	2020 Basics Weekly Diary, Item # 61240-00.	4.10
16-Aug-19	A00908092	DICKS AND COMPANY LIMITED	WallMates Blank Writing Surface, Item # 05406-00.	19.99
16-Aug-19	A00908092	DICKS AND COMPANY LIMITED	2020 Blueline Daily Diary, Item # 61311-02.	14.99
16-Aug-19	A00908092	DICKS AND COMPANY LIMITED	2020 Blueline Daily Diary, Item # 61114-00.	16.99
19-Aug-19	MECMS1085230	canada post	Description: postage	1.93
23-Aug-19	MECMS1085230	Canada Post	Description: Postage	2.97
27-Aug-19	90756279	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
27-Aug-19	MECMS1085230	Canada Post	Description: postage	1.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Aug-19	MECMS1085230	Canada post	Description: postage	1.92
04-Sep-19	MECMS1086969	Canada Post	Description: postage	2.98
06-Sep-19	MECMS1086969	Canada Post	Description: postage	3.82
08-Sep-19	455547	G B SIGNS LTD	4' x 8' Business Card advertisement for MHA Lloyd Parrott on the Tim Horton's Billboard.	335.00
10-Sep-19	MECMS1086969	Canada Post	Description: Postage	1.92
12-Sep-19	MECMS1086969	Canada post	Description: postage	1.92
13-Sep-19	MECMS1086969	Canada post	Description: Postage	1.06
17-Sep-19	156	JULIA RUSSELL	Advertising at Stanley Premises Sept 15, 2019 - Jan 15, 2020 for MHA Lloyd Parrott	400.00

Period Activity: 2,857.63  
Opening Balance: 0.00  
Ending Balance: 2,857.63

---- End of Report ----



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**Operational Resources**  
01-Apr-19 to 30-Sep-19

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$2,231.80

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

Period Activity: 2,231.80  
Opening Balance: 0.00  
Ending Balance: 2,231.80

---- End of Report ----



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**Operational Resources**  
01-Apr-19 to 30-Sep-19

**PARROTT, LLOYD, MHA**

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House of Assembly  
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**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$3,284.62

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



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**Travel & Living Allowances - House in Session**  
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19	MECMS1082414		HIS Lunch	13.16
22-Jul-19 to 23-Jul-19	MECMS1082414		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	15.82
22-Jul-19 to 24-Jul-19	MECMS1082414		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Travel from Clarenville To St John's and return	135.75
23-Jul-19	MECMS1082414		HIS Per Diem	43.86
24-Jul-19	MECMS1082414	Sheraton Hotel Newfoundland	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	298.54
24-Jul-19	MECMS1082414		HIS Breakfast	8.77

Period Activity: 3,284.62  
Opening Balance: 0.00  
Ending Balance: 3,284.62

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
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**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$1,223.86

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

Period Activity: 1,223.86  
Opening Balance: 0.00  
Ending Balance: 1,223.86

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
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**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 30-Sep-19

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,686.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,775.97
Funds Available (Net of HST):	\$6,910.03
Percent of Funds Expended to Date:	28.7%

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



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



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Aug-19	MECMS1085230		I&EConst Priv Vehicle Usage - Description: Town of Terra Nova to Glovertown and Eastport for meetings returning to Hillview	86.54
26-Aug-19	MECMS1085233		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown to Eastport x2, St Chad's, Sandy Cove and return	128.27
26-Aug-19	MECMS1085233		I&EConst Per Diem	43.86
27-Aug-19	MECMS1085230		I&EConst Priv Vehicle Usage - Description: travel around Clarenville, inter town travel	3.96
27-Aug-19	MECMS1085233		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown then Gander returning to Clarenville	150.24
27-Aug-19	MECMS1085233		I&EConst Per Diem	43.86
28-Aug-19	MECMS1085230		I&EConst Dinner	21.93
28-Aug-19	MECMS1085230		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	166.05
28-Aug-19	MECMS1085233		I&EConst Priv Vehicle Usage - Description: clarenville to port Blandford and return	31.63
01-Sep-19	MECMS1085233		I&EConst Priv Vehicle Usage - Description: Clarenville to Terra Nova, Port Blandford and return	78.19
01-Sep-19	MECMS1085233		I&EConst Per Diem	43.86
03-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.96
04-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Clarenville to Shoal Harbour and return	6.15
06-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.83
09-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Glovertown to Terra Nova and returning to Hillview	62.82
09-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Hillview to Glovertown	47.01
09-Sep-19	MECMS1086969		I&EConst Per Diem	43.86
12-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: clarenville to Clarenville and return	7.46
13-Sep-19	MECMS1086969		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.71

Period Activity: 2,775.97  
Opening Balance: 0.00  
Ending Balance: 2,775.97

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$151.32
Funds Available (Net of HST):	\$2,136.68
Percent of Funds Expended to Date:	6.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-19	MECMS1080409	The Grapevine	Description: wreath for Memorial Day	151.32

Period Activity:	151.32
Opening Balance:	0.00
Ending Balance:	151.32

---- End of Report ----