



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

PARROTT, LLOYD, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,960.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$10,959.96
Funds Available (Net of HST):	\$0.04
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006184	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-May-20	HOA006221	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jun-20	HOA006257	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jul-20	HOA006300	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Aug-20	HOA006339	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Sep-20	HOA006375	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Oct-20	HOA006420	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Nov-20	HOA006449	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Dec-20	HOA006507	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Jan-21	HOA006544	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Feb-21	HOA006591	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33
01-Mar-21	HOA006690	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	913.33

Period Activity:	10,959.96
Opening Balance:	0.00
Ending Balance:	10,959.96

---- 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-21
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$305.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$305.00
Percent of Funds Expended to Date:	0.0%

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:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,726.92
Funds Available (Net of HST):	\$5,708.08
Percent of Funds Expended to Date:	45.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-20	MECMS1105861	The Newfoundland Distillery Co	Description: Fighting Spirit Hand Sanitizer	90.79
12-May-20	MECMS1108138	Canada Post	Description: postage	1.97
15-May-20	203	JULIA RUSSELL	Advertising at Stanley Premises May 15 - Sept 15, 2020 for MHA Lloyd Parrott	400.00
26-May-20	MECMS1108138	Canada post	Description: postage	1.97
02-Jul-20	A00940601	DICKS AND COMPANY LIMITED	PaperMate Gel Pen, Item # 55823-00	5.99
02-Jul-20	A00940601	DICKS AND COMPANY LIMITED	Pentel EnerGel Pen, Item # 55838-01.	10.47
02-Jul-20	A00940601	DICKS AND COMPANY LIMITED	Black Norma Notebook, Item # 59046-01.	14.99
02-Jul-20	A00940601	DICKS AND COMPANY LIMITED	Correction Tape, Item # 19085-00.	11.97
02-Jul-20	MECMS1108138	No Frills	Description: Hand sanitizer and water	24.32
19-Jul-20	MECMS1109208	No Frills	Description: bottled water	6.95
20-Jul-20	MECMS1109208	Canada post	Description: postage	1.96
31-Jul-20	MECMS1110077	Canada post	Description: Postage	1.70
05-Aug-20	P13751-20	3030106 NOVA SCOTIA LTD	Subscription to allNewfoundlandLabrador Sept 26, 2020 - Sept 25, 2021 for MHA Lloyd Parrott	360.00
19-Aug-20	53940784	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	423.33
19-Aug-20	A00946073	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Labels, Item # 31984-00.	46.80
19-Aug-20	MECMS1111587	Canada Post	Description: Postage	1.08
21-Aug-20	MECMS1111587	Cabot Pharmacy	Description: masks and sanitizers	31.25
24-Aug-20	MECMS1111587	Canada post	Description: postage	1.32
04-Sep-20	A00949452	DICKS AND COMPANY LIMITED	Pilot G2 Retractable Blue Pen, Item # 55226-02.	26.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-20	A00949452	DICKS AND COMPANY LIMITED	Zebra Z-Grip Flight Retractable Assorted Pen, Item # 55471-00.	5.99
04-Sep-20	A00949452	DICKS AND COMPANY LIMITED	Bic Atlantis Retractable Blue Pen, Item # 55945-00.	3.99
04-Sep-20	A00949452	DICKS AND COMPANY LIMITED	Pilot G2 Retractable Blue Pen, Item # 55305-02.	3.69
04-Sep-20	A00949452	DICKS AND COMPANY LIMITED	Zebra Z-Grip Retractable Blue Pen, Item # 55230-02.	1.99
04-Sep-20	A00949452	DICKS AND COMPANY LIMITED	Paper Mate Profile Elite Retractable Blue Pen, Item # 55920-02.	4.99
08-Sep-20	MECMS1112825	Canada Post	Description: Postage	1.96
14-Sep-20	95282	EAST COM INCORPORATED	Charging Wall Block for iPhone X.	39.90
14-Sep-20	95282	EAST COM INCORPORATED	6.5' Braided Charging Cable for iPhone X.	79.90
14-Sep-20	95282	EAST COM INCORPORATED	Car Charger for iPhone X.	79.90
15-Sep-20	233	JULIA RUSSELL	Billboard Advertisement Sept 15, 2020 - Jan 15, 2021 for MHA Lloyd Parrott	400.00
18-Sep-20	MECMS1112825	Canada post	Description: postage	1.96
21-Sep-20	MECMS1113690	Canada Post	Description: Postage	1.96
28-Sep-20	MECMS1113690	Canada Post	Description: Postage	3.27
07-Oct-20	MECMS1113690	Canada post	Description: Postage	1.08
09-Oct-20	MECMS1113690	Canada post	Description: Postage	1.08
13-Oct-20	MECMS1116285	Canada Post	Description: Postage	1.96
20-Oct-20	MECMS1116285	No Frills	Description: water	6.82
22-Oct-20	A00955391	DICKS AND COMPANY LIMITED	Purell Wipes, Item # 38328-00.	29.97
22-Oct-20	A00955391	DICKS AND COMPANY LIMITED	Purell Dispenser Refills, Item # 38479-00.	49.99
22-Oct-20	A00955391	DICKS AND COMPANY LIMITED	Purell Hand Dispenser, Item # 38478-01.	7.69
28-Oct-20	MECMS1116285	Canada post	Description: postage	2.39
02-Nov-20	MECMS1116285	Canada post	Description: Postage	1.08
06-Nov-20	MECMS1116285	Canada Post	Description: postage	9.79
09-Nov-20	MECMS1117954	Canada Post	Description: postage	1.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-20	MECMS1117954	Canada Post	Description: postage	1.96
02-Dec-20	MECMS1117954	NoFrills	Description: water	6.82
03-Dec-20	MECMS1120725	Canada Post	Description: Postage	1.32
09-Dec-20	2004	LITTLE HEART'S EASE PASTORAL CHARGE	Single Business Card advertisement for MHA Lloyd Parrott in the Community Spirit Calendar being produced by the Little Hearts Ease Pastoral Charge.	70.00
09-Dec-20	MECMS1120725	Canada post	Description: Postage	1.96
11-Dec-20	MECMS1120725	Canada post	Description: Postage	2.62
17-Dec-20	X00091299	DICKS AND COMPANY LIMITED	Credit for INV# A00955391	(7.69)
23-Dec-20	55057588	CORPORATE EXPRESS CANADA, INC	Dixon Tratto Stick Pen, Item # DIX820503.	11.02
23-Dec-20	55057588	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Copy Paper, Item # STP19047.	143.38
23-Dec-20	55057588	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	134.25
07-Jan-21	32706	RODWAY'S PRINTING & OFFICE SUPPLIES INC	Printing Householders for MHA Lloyd Parrott.	747.00
13-Jan-21	55171226	CORPORATE EXPRESS CANADA, INC	1" D Ring White Binder, Item # STP13403.	31.56
13-Jan-21	55171226	CORPORATE EXPRESS CANADA, INC	9" x 12" Kraft Envelopes, Item # STP21024.	55.99
13-Jan-21	55171226	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.96
13-Jan-21	55171226	CORPORATE EXPRESS CANADA, INC	4" x 6" Lines Post-it Notes, Item # MMM6603SSCY.	19.44
13-Jan-21	A00964162	DICKS AND COMPANY LIMITED	Kraft Letter Size File Folders, Item # 24079-08.	14.00
13-Jan-21	A00964162	DICKS AND COMPANY LIMITED	Kraft Letter Size File Folders, Item # 24079-08.	7.00
13-Jan-21	A00964162	DICKS AND COMPANY LIMITED	Oxford Tab Dividers, Item # 39051-00.	7.96
14-Jan-21	HOAJVNW-21116		Canada Post charges for Statement of Mailing for MHA Lloyd Parrott dated December 23, 2020 - \$985.25.	985.25
18-Jan-21	MECMS1122149	Canada Post	Description: postage	1.96

Period Activity: 4,726.92
Opening Balance: 0.00
Ending Balance: 4,726.92



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,512.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-20	12009253	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	135.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	110.16
10-May-20	12307507	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	87.95
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	109.33
10-Jun-20	12606685	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	87.95
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	109.41
10-Jul-20	12906217	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	87.95
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
16-Jul-20	199779	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
16-Jul-20	199779	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
16-Jul-20	199779	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	115.00
10-Aug-20	13207245	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	87.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	112.72
10-Sep-20	13510724	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	87.95
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	116.67
10-Oct-20	13816320	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	87.95
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	115.21
10-Nov-20	14123402	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	87.95
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	70.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	118.59
10-Dec-20	14431851	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	92.95
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	115.84
10-Jan-21	14740284	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	92.95
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	113.91
10-Feb-21	15052047	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	92.95
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	50.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	111.42
10-Mar-21	15362384	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	92.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova.	60.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Terra Nova.	111.33

Period Activity: 4,512.60
Opening Balance: 0.00
Ending Balance: 4,512.60

---- 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: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$7,757.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1107829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	60.18
08-Jun-20 to 11-Jun-20	MECMS1107829		HIS Per Diem	175.44
11-Jun-20	MECMS1107829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	60.18
11-Jun-20	MECMS1107829	Delta St John's	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	480.68
14-Jun-20	MECMS1108060		HIS Dinner	21.93
14-Jun-20	MECMS1108060		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	60.18
15-Jun-20 to 18-Jun-20	MECMS1108060		HIS Per Diem	175.44
18-Jun-20	MECMS1108060	Delta St John's	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 17-Jun-20; Number of Nights: 04	580.39
18-Jun-20	MECMS1108060		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	60.18
13-Sep-20	MECMS1112828		HIS Lunch	13.16
13-Sep-20	MECMS1112828		HIS Dinner	21.93
13-Sep-20	MECMS1112828		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	63.44
14-Sep-20 to 17-Sep-20	MECMS1112828		HIS Per Diem	175.44
17-Sep-20	MECMS1112828	Delta St John's	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 16-Sep-20; Number of Nights: 04	557.40
17-Sep-20	MECMS1112828		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.44
29-Sep-20 to 02-Oct-20	MECMS1115308		HIS Per Diem	175.44
29-Sep-20	MECMS1115308		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	63.44
02-Oct-20	MECMS1115308	Delta St John's	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 01-Oct-20; Number of Nights: 03	372.66



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-20	MECMS1115308		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.87
04-Oct-20	MECMS1115741		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	63.87
04-Oct-20	MECMS1115741		HIS Dinner	21.93
05-Oct-20 to 08-Oct-20	MECMS1115741		HIS Per Diem	175.44
09-Oct-20	MECMS1115741		HIS Lunch	13.16
09-Oct-20	MECMS1115741		HIS Breakfast	8.77
09-Oct-20	MECMS1115741	Delta St John's	Accommodations Start Date: 04-Oct-20; Accommodations End Date: 08-Oct-20; Number of Nights: 05	616.92
09-Oct-20	MECMS1115741		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.87
18-Oct-20	MECMS1116702		HIS Dinner	21.93
18-Oct-20	MECMS1116702		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	63.87
19-Oct-20 to 22-Oct-20	MECMS1116702		HIS Per Diem	175.44
23-Oct-20	MECMS1116702	Delta St john's and Convention	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 22-Oct-20; Number of Nights: 05	621.10
23-Oct-20	MECMS1116702		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St john's to Clarenville	63.87
23-Oct-20	MECMS1116702		HIS Breakfast	8.77
25-Oct-20	MECMS1116924		HIS Dinner	21.93
25-Oct-20	MECMS1116924		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	63.87
26-Oct-20 to 29-Oct-20	MECMS1116924		HIS Per Diem	175.44
30-Oct-20	MECMS1116924		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.87
30-Oct-20	MECMS1116924	Delta St John's Hotel adn Convention Center	Accommodations Start Date: 25-Oct-20; Accommodations End Date: 29-Oct-20; Number of Nights: 05	616.92
30-Oct-20	MECMS1116924		HIS Breakfast	8.77
01-Nov-20	MECMS1117664		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	63.87
01-Nov-20	MECMS1117664		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-20 to 05-Nov-20	MECMS1117664		HIS Per Diem	175.44
05-Nov-20	MECMS1117664	Delta St john's	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 04-Nov-20; Number of Nights: 04	496.88
05-Nov-20	MECMS1117664		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.87
09-Dec-20	MECMS1120211		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	45.58
09-Dec-20 to 10-Dec-20	MECMS1120211		HIS Per Diem	87.72
11-Dec-20	MECMS1120211	Delta St john's and Conference Center	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 10-Dec-20; Number of Nights: 02	206.68
11-Dec-20	MECMS1120211		HIS Breakfast	8.77
11-Dec-20	MECMS1120211		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	45.58
13-Dec-20	MECMS1120316		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	45.58
13-Dec-20	MECMS1120316		HIS Dinner	21.93
13-Dec-20	MECMS1120316		HIS Lunch	13.16
14-Dec-20 to 15-Dec-20	MECMS1120316		HIS Per Diem	87.72
15-Dec-20	MECMS1120316		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	45.58
15-Dec-20	MECMS1120316	Delta St john's	Accommodations Start Date: 13-Dec-20; Accommodations End Date: 14-Dec-20; Number of Nights: 02	212.68

Period Activity: 7,757.53
Opening Balance: 0.00
Ending Balance: 7,757.53

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$3,906.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1107829		HNIS Dinner	21.93
11-Jun-20	MECMS1107829	Delta St john's	Accommodations Start Date: 07-Jun-20; Accommodations End Date: 07-Jun-20; Number of Nights: 01	160.23
23-Jun-20 to 25-Jun-20	MECMS1108060		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St john's and return	120.34
23-Jun-20 to 25-Jun-20	MECMS1108060		HNIS Per Diem	131.58
25-Jun-20	MECMS1108060	Delta St John's	Accommodations Start Date: 23-Jun-20; Accommodations End Date: 24-Jun-20; Number of Nights: 02	298.61
08-Jul-20	MECMS1109952		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	126.87
08-Jul-20	MECMS1109952		HNIS Per Diem	43.86
20-Jul-20 to 21-Jul-20	MECMS1109952		HNIS Per Diem	87.72
20-Jul-20 to 21-Jul-20	MECMS1109952		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	126.87
21-Jul-20	MECMS1109952	Delta St John's	Accommodations Start Date: 20-Jul-20; Accommodations End Date: 20-Jul-20; Number of Nights: 01	124.22
29-Jul-20	MECMS1110078		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	126.87
29-Jul-20	MECMS1110078		HNIS Per Diem	43.86
18-Aug-20	MECMS1111505		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from Clarenville to St John's	63.44
18-Aug-20	MECMS1111505		HNIS Per Diem	43.86
19-Aug-20 to 21-Aug-20	MECMS1111505		HNIS Per Diem	131.58
21-Aug-20	MECMS1111505	Delta St John's	Accommodations Start Date: 18-Aug-20; Accommodations End Date: 20-Aug-20; Number of Nights: 03	383.47
21-Aug-20	MECMS1111505		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.44
30-Aug-20	MECMS1112640		HNIS Dinner	21.93
30-Aug-20	MECMS1112640		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St Johns	63.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Aug-20	MECMS1112640		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.44
31-Aug-20	MECMS1112640	Delta St John's	Accommodations Start Date: 30-Aug-20; Accommodations End Date: 30-Aug-20; Number of Nights: 01	119.00
31-Aug-20	MECMS1112640		HNIS Per Diem	43.86
22-Sep-20	MECMS1113736		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	63.44
22-Sep-20	MECMS1113736		HNIS Dinner	21.93
23-Sep-20	MECMS1113736		HNIS Per Diem	43.86
24-Sep-20	MECMS1113736		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.44
24-Sep-20	MECMS1113736	Delta St John's	Accommodations Start Date: 22-Sep-20; Accommodations End Date: 23-Sep-20; Number of Nights: 02	248.44
24-Sep-20	MECMS1113736		HNIS Breakfast	8.77
12-Nov-20	MECMS1119650		HNIS Per Diem	43.86
12-Nov-20	MECMS1119650		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	91.16
01-Dec-20 to 03-Dec-20	MECMS1119650		HNIS Per Diem	131.58
01-Dec-20	MECMS1119650		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	45.58
03-Dec-20	MECMS1119650	Delta St John's	Accommodations Start Date: 01-Dec-20; Accommodations End Date: 02-Dec-20; Number of Nights: 02	217.12
03-Dec-20	MECMS1119650		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	45.58
05-Jan-21	MECMS1121636		HNIS Dinner	21.93
05-Jan-21	MECMS1121636		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	65.18
06-Jan-21	MECMS1121636		HNIS Per Diem	43.86
07-Jan-21	MECMS1121636		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	65.18
07-Jan-21	MECMS1121636		HNIS Per Diem	43.86
07-Jan-21	MECMS1121636	Delta St John's	Accommodations Start Date: 05-Jan-21; Accommodations End Date: 06-Jan-21; Number of Nights: 02	231.74

Period Activity: 3,906.93



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Opening Balance:	0.00
Ending Balance:	3,906.93

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,082.42
Funds Available (Net of HST):	\$6,960.58
Percent of Funds Expended to Date:	37.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return to check the mail	14.44
07-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return to check the mail	14.44
10-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return to check the mail	14.44
14-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return to check the mail	14.44
15-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	14.44
17-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarkes Beach and return to get Hand Sanitizer for the Constituency office	107.51
20-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Hillview to CLarenville and return to check the mail	15.25
23-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Hillviw to CLarenville and return to check the mail	15.25
28-Apr-20	MECMS1105861		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return to check the mail	15.25
04-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return, Check the mail	14.44
07-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return. Check the mail	14.44
13-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return. Check the mail	14.44
18-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return. check the mail	14.44
20-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to Southport and return. Constituency inquiry.	30.09
21-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return. Check the mail	14.44
25-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to Petley and return. Constituency inquiry. to take pictures	48.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return, to print forms	14.44
27-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Hillview to St Jones Within and return. Constituent issue with roads	13.64
27-May-20	MECMS1107178		I&EConst Priv Vehicle Usage - Description: Town of Terra Nova to Glovertown and return to deliver flags	33.30
02-Jun-20	MECMS1107901		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	14.44
03-Jun-20	MECMS1107901		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	151.63
03-Jun-20	MECMS1107901		I&EConst Per Diem	43.86
05-Jun-20	MECMS1107901		I&EConst Priv Vehicle Usage - Description: Hillview to CLarenville and return	14.44
09-Jun-20	MECMS1107901		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	14.44
12-Jun-20	MECMS1107901		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	14.44
15-Jun-20	MECMS1107901		I&EConst Priv Vehicle Usage - Description: Hillview to Northwest Brook, to Clarenville and returning to Hillview	19.25
16-Jun-20	MECMS1107901		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return to check the mail	14.44
19-Jun-20	MECMS1107901		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return to check the mail and fax machine at the office	14.44
22-Jun-20	MECMS1108138		I&EConst Priv Vehicle Usage - Description: Hillview to Clareville and return.	14.44
24-Jun-20	MECMS1108138		I&EConst Priv Vehicle Usage - Description: Hillview to CLarenville and return	14.44
25-Jun-20	MECMS1108138		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	14.44
27-Jun-20	MECMS1108137		I&EConst Priv Vehicle Usage - Description: Clarenville to Adeytown and return	13.64
28-Jun-20	MECMS1108137		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	77.42
28-Jun-20	MECMS1108137		I&EConst Lunch	13.16
28-Jun-20	MECMS1108138		I&EConst Priv Vehicle Usage - Description: Hillview to Britannia, Lower Lance Cove, Petley, Hickman's Hr returning to Hillview	60.97
29-Jun-20	MECMS1108138		I&EConst Per Diem	43.86
29-Jun-20	MECMS1108138		I&EConst Priv Vehicle Usage - Description: Clarenville to St john's and return	151.63
01-Jul-20	MECMS1108137		I&EConst Lunch	13.16
01-Jul-20	MECMS1108137		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport, additional stops in Glovertown, Port Blandford returning to Clarenville	105.30
02-Jul-20	MECMS1108138		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	5.92
08-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	10.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Harbour and return	32.98
14-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: Clarenville to end Shoal Hr and return	6.76
15-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.65
15-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: Clarenville to END of Shoal Hr and return	5.92
16-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: travel from Hillview to Little Hearts Ease West and return to Hillview	30.45
22-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	44.82
23-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	15.23
24-Jul-20	MECMS1109208		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.81
28-Jul-20	MECMS1110077		I&EConst Priv Vehicle Usage - Description: Hillview to Long Beach, Long Beach to Clarenville	25.38
29-Jul-20	MECMS1110077		I&EConst Priv Vehicle Usage - Description: CLV to GT. GT to Sandringham and return, GT to TN Town, TN Town to CVL	102.34
29-Jul-20	MECMS1110077		I&EConst Dinner	21.93
31-Jul-20	MECMS1110077		I&EConst Priv Vehicle Usage - Description: Clarenville to Little Hearts Ease and return	40.60
19-Aug-20	MECMS1111587		I&EConst Dinner	21.93
19-Aug-20	MECMS1111587		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown to Glovertown, GT to Town of Terra Nova returning to Clarenville	87.11
20-Aug-20	MECMS1111587		I&EConst Priv Vehicle Usage - Description: Clarenville to Shoal Hr and Return	2.96
20-Aug-20	MECMS1111587		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.65
21-Aug-20	MECMS1111587		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.81
28-Aug-20	MECMS1112640		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	28.33
29-Aug-20	MECMS1112640		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	28.33
04-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: clarenville to Clarenville and return	4.65
06-Sep-20	MECMS1112828		I&EConst Priv Vehicle Usage - Description: Clarenville to Come By Chance and return	35.53
07-Sep-20	MECMS1112828		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley, Petley to Hickmans's Hr, returning to Clarenville	38.48
08-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Sep-20	MECMS1112825		I&EConst Per Diem	43.86
09-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	77.82
10-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.81
10-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: Clarenville to Little Hearts Ease and return	40.60
15-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.65
18-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.65
18-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: Clarenville to Elliotts Cove and return	14.80
21-Sep-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.65
23-Sep-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.81
24-Sep-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.81
24-Sep-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	27.91
26-Sep-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	41.87
28-Sep-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.81
05-Oct-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.83
05-Oct-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	7.67
07-Oct-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.68
09-Oct-20	MECMS1113690		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	3.83
10-Oct-20	MECMS1115741		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	82.18
13-Oct-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.68
15-Oct-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.68
16-Oct-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones within and return	25.54
19-Oct-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Clarenville to Weybridge and return	18.31
21-Oct-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.54
28-Oct-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.68
02-Nov-20 to 03-Nov-20	MECMS1116285		I&EConst Priv Accom(Island)	106.00
02-Nov-20	MECMS1116285		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova	34.49
03-Nov-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Terra Nova to Salvage, Salvage to Glovertown, GT to TN	59.61
03-Nov-20	MECMS1116285		I&EConst Per Diem	43.86
04-Nov-20	MECMS1116285		I&EConst Priv Vehicle Usage - Description: Terra Nova to Clarenville	34.49
10-Nov-20	MECMS1117954		I&EConst Per Diem	43.86
10-Nov-20	MECMS1119650		I&EConst Per Diem	43.86
10-Nov-20	MECMS1119650		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown, GT to Eastport returning to Clarenville	81.32
11-Nov-20	MECMS1117954		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	44.28
11-Nov-20	MECMS1119650		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	1.22
11-Nov-20	MECMS1119650		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	79.62
18-Nov-20	MECMS1117954		I&EConst Priv Vehicle Usage - Description: Clarenville to Adeytown and return	11.92
19-Nov-20	MECMS1117954		I&EConst Priv Vehicle Usage - Description: Clarenville to Adeytown and return	11.92
19-Nov-20	MECMS1117954		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	27.25
24-Nov-20	MECMS1117954		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	11.92
24-Nov-20	MECMS1117954		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	4.68
26-Nov-20	MECMS1119650		I&EConst Priv Vehicle Usage - Description: Clarenville to Goobies and return	18.23
08-Dec-20	MECMS1117954		I&EConst Per Diem	43.86
23-Dec-20	MECMS1120725		I&EConst Per Diem	43.86
23-Dec-20	MECMS1120725		I&EConst Priv Vehicle Usage - Description: Clarenville to St Johns and return	160.95
30-Dec-20	MECMS1120725		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	160.95
30-Dec-20	MECMS1120725		I&EConst Per Diem	43.86
04-Jan-21	MECMS1121372		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	39.98
06-Jan-21	MECMS1121372		I&EConst Priv Vehicle Usage - Description: Clarenville to Weybridge and return	18.68
07-Jan-21	MECMS1121372		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and return	33.89
07-Jan-21	MECMS1121372		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy adventure and return	84.74
07-Jan-21	MECMS1121372		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jan-21	MECMS1121636		I&EConst Priv Vehicle Usage - Description: Clarenville to Arnolds Cove and return	44.32
13-Jan-21	MECMS1122149		I&EConst Dinner	21.93
13-Jan-21	MECMS1122149		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	82.13
13-Jan-21	MECMS1122149		I&EConst Priv Accom(Island)	53.00
14-Jan-21	MECMS1122149		I&EConst Priv Vehicle Usage - Description: St John's to Clarenville	82.13
14-Jan-21	MECMS1122149		I&EConst Breakfast	8.77
14-Jan-21	MECMS1122149		I&EConst Priv Vehicle Usage - Description: Clarenville to Queen's Cove and return	22.60
15-Jan-21	MECMS1122149		I&EConst Lunch	13.16
15-Jan-21	MECMS1122149		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	84.74

Period Activity: 4,082.42
Opening Balance: 0.00
Ending Balance: 4,082.42

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$1,273.00
Funds Available (Net of HST): \$1,336.00
Percent of Funds Expended to Date: 48.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-20	51634	SOMETHING SPECIAL	Canada Day Wreaths for MHA Lloyd Parrott.	500.00
29-Jul-20	GS202007231	BARE MOUNTAIN COFFEE HOUSE INC	Facility Rental (including food & non-alcoholic beverages) for MHA Lloyd Parrott on July 23rd, 2020 for a Bravery Award Presentation.	200.00
21-Sep-20	HOUSC001	TOWN OF PORT BLANDFORD	Registration for MHA Lloyd Parrott and his Constituency Assistant to attend the Flavours of Applefest being held from September 25th to 27th, 2020.	198.00
10-Nov-20	52294	SOMETHING SPECIAL	Remembrance Day Wreaths for MHA Lloyd Parrott.	375.00

Period Activity: 1,273.00
Opening Balance: 0.00
Ending Balance: 1,273.00

---- End of Report ----