



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$5,479.98
Funds Available (Net of HST):	\$1,920.02
Percent of Funds Expended to Date:	74.1%

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

Period Activity:	5,479.98
Opening Balance:	0.00
Ending Balance:	5,479.98

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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 Operations
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,688.12
Funds Available (Net of HST):	\$5,411.88
Percent of Funds Expended to Date:	23.8%

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	Pentel EnerGel Pen, Item # 55838-01.	10.47
02-Jul-20	A00940601	DICKS AND COMPANY LIMITED	PaperMate Gel Pen, Item # 55823-00	5.99
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 # 55305-02.	3.69



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 # 55226-02.	26.99
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
04-Sep-20	A00949452	DICKS AND COMPANY LIMITED	Zebra Z-Grip Flight Retractable Assorted Pen, Item # 55471-00.	5.99
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
18-Sep-20	MECMS1112825	Canada post	Description: postage	1.96

Period Activity: 1,688.12
Opening Balance: 0.00
Ending Balance: 1,688.12

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,741.93

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 - HP ProBook 640 G5	1,125.31
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 - Standard Environmental Handling Fee	1.50
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 2 of 2

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

Period Activity: 2,741.93
Opening Balance: 0.00
Ending Balance: 2,741.93

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,569.41

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	Delta St John's	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	480.68
11-Jun-20	MECMS1107829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	60.18
14-Jun-20	MECMS1108060		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	60.18
14-Jun-20	MECMS1108060		HIS Dinner	21.93
15-Jun-20 to 18-Jun-20	MECMS1108060		HIS Per Diem	175.44
18-Jun-20	MECMS1108060		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	60.18
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
13-Sep-20	MECMS1112828		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	63.44
13-Sep-20	MECMS1112828		HIS Lunch	13.16
13-Sep-20	MECMS1112828		HIS Dinner	21.93
14-Sep-20 to 17-Sep-20	MECMS1112828		HIS Per Diem	175.44
17-Sep-20	MECMS1112828		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	63.44
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

Period Activity: 2,569.41
Opening Balance: 0.00
Ending Balance: 2,569.41

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,410.42

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 Per Diem	131.58
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
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St Johns	63.44
30-Aug-20	MECMS1112640		HNIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 2 of 2

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

Period Activity: 2,410.42
Opening Balance: 0.00
Ending Balance: 2,410.42

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,063.07
Funds Available (Net of HST):	\$5,336.93
Percent of Funds Expended to Date:	27.9%

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 2 of 4

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 3 of 4

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 Priv Vehicle Usage - Description: Clarenville to Charlottetown to Glovertown, GT to Town of Terra Nova returning to Clarenville	87.11
19-Aug-20	MECMS1111587		I&EConst Dinner	21.93
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Sep-20	MECMS1112825		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	77.82
09-Sep-20	MECMS1112825		I&EConst Per Diem	43.86
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

Period Activity: 2,063.07
Opening Balance: 0.00
Ending Balance: 2,063.07

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$700.00
Funds Available (Net of HST):	\$1,000.00
Percent of Funds Expended to Date:	41.2%

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

Period Activity:	700.00
Opening Balance:	0.00
Ending Balance:	700.00

---- End of Report ----