



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 31-Mar-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$13,800.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$13,800.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007471	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-May-22	HOA007537	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Jun-22	HOA007588	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Jul-22	HOA007620	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Aug-22	HOA007669	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Sep-22	HOA007719	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Oct-22	HOA007760	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Nov-22	HOA007812	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Dec-22	HOA007845	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Jan-23	HOA007884	CCA MANAGEMENT INC	Lease payment for the Constituency Office for the District of Terra Nova located in Clarenville.	1,150.00
01-Feb-23	HOA007925	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Mar-23	HOA007959	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00

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

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 31-Mar-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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**  
01-Apr-22 to 31-Mar-23

**PARROTT, LLOYD, MHA**

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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-23
Expenditures Processed to Date (Net of HST):	\$4,912.48
Funds Available (Net of HST):	\$5,522.52
Percent of Funds Expended to Date:	47.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-22	351	JULIA RUSSELL	Advertisement at Stanley Premises Apr 1 - Jul 31, 2022 for MHA Lloyd Parrott	400.00
06-Apr-22	59023164	STAPLES PROFESSIONAL INC	HP 26A Toner Cartridge, Item # HEWCF226A.	337.98
19-Apr-22	MECMS1160396	Canada post	Description: postage	1.96
20-Apr-22	MECMS1160396	Canada post	Description: postage	1.96
27-Apr-22	MECMS1160396	Rodways Printing and Office Supplies	Description: printing certificate	9.26
28-Apr-22	MECMS1160396	Canada post	Description: postage	1.96
28-Apr-22	MECMS1160396	Walmart	Description: frame for certificate	22.17
02-May-22	MECMS1160396	Sobeys	Description: bottled water	8.61
04-May-22	59292966	STAPLES PROFESSIONAL INC	HP 410A Toner Cartridge, Item # HEWCF410A.	285.98
04-May-22	MECMS1160396	Canada post	Description: postage	1.96
05-May-22	MECMS1160396	Canada Post	Description: postage	1.96
24-May-22	MECMS1164885	Canada post	Description: Postage	1.96
02-Jun-22	MECMS1164885	NoFrills	Description: water	3.34
09-Jun-22	MECMS1167618	Canada post	Description: postage	1.96
14-Jun-22	MECMS1167618	Canada post	Description: postage	1.96
15-Jun-22	MECMS1167618	Canada post	Description: postage	1.96
17-Jun-22	MECMS1167618	NoFrills	Description: bottled water	4.04
24-Jun-22	MECMS1167618	Canada post	Description: postage	1.96
05-Jul-22	MECMS1170968	Canada post	Description: postage	1.96
06-Jul-22	MECMS1170968	Canada post	Description: postage	3.91
14-Jul-22	MECMS1170968	Sobeys	Description: bottled water	5.18
01-Aug-22	379	JULIA RUSSELL	Recurring Billboard advertisement for MHA Lloyd Parrot located at the Stanley Premises.	400.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-22	P13751-22	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to the AllNewfoundlandLabrador Sept 26, 2022 to Sept 25, 2023 for MHA Lloyd Parrott	507.00
22-Aug-22	MECMS1176513	Canada post	Description: postage	3.91
23-Aug-22	MECMS1176513	NoFrills	Description: bottled water	5.75
09-Sep-22	MECMS1177956	Canada post	Description: postage	3.27
09-Sep-22	T279691	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # W2021A.	257.06
09-Sep-22	T279691	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # W2020A.	198.64
09-Sep-22	T279691	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # W2023A.	257.06
12-Sep-22	MECMS1177956	Canada post	Description: postage	3.91
12-Sep-22	MECMS1177956	Canada post	Description: postage	31.32
12-Sep-22	MECMS1177956	Canada post	Description: postage	15.66
14-Sep-22	MECMS1177956	Canada post	Description: postage	25.44
15-Sep-22	60595223	STAPLES PROFESSIONAL INC	NXT 2 USB Port Car Charger, Item # NXTNX56560.	8.26
15-Sep-22	60595223	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable, Item # APEMXLY2AMA.	74.97
15-Sep-22	MECMS1177956	Canada post	Description: postage	13.70
15-Sep-22	MECMS1177956	NoFrills	Description: bottled water	4.13
16-Sep-22	MECMS1177956	Canada post	Description: postage	3.91
16-Sep-22	T300667	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # W2022A.	257.06
22-Sep-22	MECMS1182048	Canada post	Description: postage	3.91
27-Sep-22	MECMS1182048	Canada post	Description: postage	1.96
30-Sep-22	60774210	STAPLES PROFESSIONAL INC	Apple 5W USB Power Adapter, Item # APEMD810LLA.	51.98
17-Oct-22	MECMS1188050	Canada post	Description: postage	1.08
25-Oct-22	MECMS1188050	Canada post	Description: postage	1.96
07-Nov-22	MECMS1190087	Canada post	Description: postage	1.96
15-Nov-22	MECMS1190722	Canada post	Description: postage	1.96
28-Nov-22	MECMS1193493	Canada post	Description: postage	1.08
29-Nov-22	202225	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA Lloyd Parrott in the Skate NL Sectional Program	250.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-22	401	JULIA RUSSELL	Billboard Advertisement at the Stanley Premises Dec 1, 2022 - Mar 31, 2023 for MHA Lloyd Parrott	400.00
09-Dec-22	MECMS1195841	Canada post	Description: postage	3.91
16-Dec-22	MECMS1193493	Canada post	Description: postage	39.60
03-Jan-23	MECMS1193493	Costco	Description: water	7.71
05-Jan-23	MECMS1193493	Canada post	Description: postage	1.08
06-Jan-23	MECMS1195841	Canada post	Description: postage	1.08
12-Jan-23	3699	THE SIGN FACTORY INC	Advertisement - Glovertown and Traytown Community Sign Boards Jan 1-Dec 31, 2023 for MHA Lloyd Parrott	370.00
16-Jan-23	MECMS1195841	Canada post	Description: postage	1.08
16-Jan-23	T640067	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge (CF258A) Item # CF258A	246.62
24-Jan-23	T664402	GRAND & TOY LIMITED	Multipurpose Recycled Copy Paper 20 LBS Letter Size 8.5" X 11" Color: White SKU #054901	124.20
01-Feb-23	T690811	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge Item #W2020A	208.56
15-Feb-23	MECMS1196979	Canada post	Description: postage	1.96
24-Feb-23	MECMS1199204	Costco	Description: water	7.71
02-Mar-23	MECMS1199689	Canada post	Description: postage	2.16
08-Mar-23	MECMS1202788	Canada post	Description: postage	3.91
22-Mar-23	MECMS1199689	Canada post	Description: postage	1.97
30-Mar-23	MECMS1202788	Canada post	Description: postage	1.96

Period Activity:	4,912.48
Opening Balance:	0.00
Ending Balance:	4,912.48

---- End of Report ----



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**Operational Resources**  
01-Apr-22 to 31-Mar-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$6,604.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-22	18193315	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Terra Nova	112.39
28-Apr-22	IN55287	BRUNET INC	Environmental Handling Fee (EHF) - Docking Stations / Replicators	0.50
28-Apr-22	IN55287	BRUNET INC	MS Surface Pro 7 Docking Station - PF3-00005	193.76
28-Apr-22	IN55287	BRUNET INC	Microsoft Surface Pro 7 with detach. Keyboard - PVR-00001	1,862.77
10-May-22	18328074	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	113.52
06-Jun-22	214109	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray/Feeder.	233.00
06-Jun-22	214109	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.50
06-Jun-22	214109	TRIWARE TECHNOLOGIES INCORPORATED	HP M428FDW Monochrome Multi-Function Printer.	615.00
10-Jun-22	18464031	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Terra Nova	112.67
10-Jul-22	18600492	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-22	214836	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro M454dn Printer.	659.00
14-Jul-22	214836	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.50
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Terra Nova	96.76
10-Aug-22	18737864	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	55.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Terra Nova	95.35
10-Sep-22	18876305	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	55.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Terra Nova	93.78
10-Oct-22	19014784	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Terra Nova	93.77
10-Nov-22	19153960	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	55.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Terra Nova	94.11
10-Dec-22	19293102	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.13
10-Jan-23	19431980	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	50.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Terra Nova	90.31
10-Feb-23	19571809	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.83
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Terra Nova	(92.83)
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.83
10-Mar-23	19711420	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova.	96.95
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	55.56
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Terra Nova	90.95

Period Activity: 6,604.56  
Opening Balance: 0.00  
Ending Balance: 6,604.56

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$15,006.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-22	MECMS1156656		HIS Dinner	21.93
14-Mar-22	MECMS1156656		HIS Lunch	13.16
14-Mar-22	MECMS1156656		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	69.70
15-Mar-22 to 18-Mar-22	MECMS1156656		HIS Per Diem	175.44
15-Mar-22 to 17-Mar-22	MECMS1156656		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel for Tuesday, Wednesday and Thursday @ 23 kms per day	32.06
18-Mar-22	MECMS1156656	Delta St John's	Accommodations Start Date: 14-Mar-22; Accommodations End Date: 17-Mar-22; Number of Nights: 04	618.70
18-Mar-22	MECMS1156656		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	69.70
03-Apr-22	MECMS1158671		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
03-Apr-22	MECMS1158671		HIS Dinner	21.93
04-Apr-22 to 07-Apr-22	MECMS1158671		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel 23 kms / day Monday - Thursday ( 4 days)	45.43
04-Apr-22 to 07-Apr-22	MECMS1158671		HIS Per Diem	175.44
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(21.93)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(618.70)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(175.44)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(13.16)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(171.46)
08-Apr-22	MECMS1158671	Delta St John's	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 07-Apr-22; Number of Nights: 05	773.38
08-Apr-22	MECMS1158671		HIS Breakfast	8.77
08-Apr-22	MECMS1158671		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-22	MECMS1158671		HIS Lunch	13.16
10-Apr-22	MECMS1159872		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
10-Apr-22	MECMS1159872		HIS Dinner	21.93
11-Apr-22 to 13-Apr-22	MECMS1159872		HIS Per Diem	131.58
11-Apr-22 to 13-Apr-22	MECMS1159872		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel @23 kms for Monday, Tuesday and Wednesday	34.07
14-Apr-22	MECMS1159872	Delta St John's	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 13-Apr-22; Number of Nights: 04	618.70
14-Apr-22	MECMS1159872		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.07
14-Apr-22	MECMS1159872		HIS Breakfast	8.77
14-Apr-22	MECMS1159872		HIS Lunch	13.16
01-May-22	MECMS1162034		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
01-May-22	MECMS1162034		HIS Dinner	21.93
01-May-22	MECMS1162034		HIS Lunch	13.16
02-May-22 to 06-May-22	MECMS1162034		HIS Per Diem	219.30
02-May-22 to 05-May-22	MECMS1162034		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Iner City Travel 23 kms/day for 4 days	45.43
06-May-22	MECMS1162034		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.07
06-May-22	MECMS1162034	Delta St John's	Accommodations Start Date: 01-May-22; Accommodations End Date: 05-May-22; Number of Nights: 05	773.38
08-May-22	MECMS1163129		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
08-May-22	MECMS1163129		HIS Dinner	21.93
09-May-22 to 11-May-22	MECMS1163129		HIS Per Diem	131.58
09-May-22 to 12-May-22	MECMS1163129		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel 23 kms/day 4 days, Monday - Thursday	45.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-22	MECMS1163129		HIS Lunch	13.16
12-May-22	MECMS1163129		HIS Dinner	21.93
13-May-22	MECMS1163129		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.07
13-May-22	MECMS1163129		HIS Lunch	13.16
13-May-22	MECMS1163129		HIS Breakfast	8.77
13-May-22	MECMS1163129	Delta St John's	Accommodations Start Date: 08-May-22; Accommodations End Date: 12-May-22; Number of Nights: 05	773.38
15-May-22	MECMS1163560		HIS Lunch	13.16
15-May-22	MECMS1163560		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
15-May-22	MECMS1163560		HIS Dinner	21.93
16-May-22 to 19-May-22	MECMS1163560		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel. 23 kms/day - Monday - Thursday	45.43
16-May-22 to 20-May-22	MECMS1163560		HIS Per Diem	219.30
20-May-22	MECMS1163560		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Clarenville	74.07
20-May-22	MECMS1163560	Delta St John's	Accommodations Start Date: 15-May-22; Accommodations End Date: 19-May-22; Number of Nights: 05	773.38
29-May-22	MECMS1165285		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
29-May-22	MECMS1165285		HIS Dinner	21.93
30-May-22 to 02-Jun-22	MECMS1165285		HIS Per Diem	175.44
30-May-22 to 01-Jun-22	MECMS1165285		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel. 23 kms/day Mon-Wed.	34.07
02-Jun-22	MECMS1165285	Delta Hotel	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	618.70
02-Jun-22	MECMS1165285		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.07
02-Oct-22	MECMS1184416		HIS Dinner	21.93
02-Oct-22	MECMS1184416		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-22 to 06-Oct-22	MECMS1184416		HIS Per Diem	175.44
03-Oct-22 to 06-Oct-22	MECMS1184416		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city travel from Monday - Thursday	24.07
06-Oct-22	MECMS1184416		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.10
06-Oct-22	MECMS1184416	Delta St John's	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 05-Oct-22; Number of Nights: 04	830.91
09-Oct-22 to 13-Oct-22	MECMS1186838		HIS Per Diem	219.30
09-Oct-22	MECMS1186838		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St.John's	53.10
11-Oct-22 to 14-Oct-22	MECMS1186838		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	23.71
14-Oct-22	MECMS1186838	Delta St John's	Accommodations Start Date: 09-Oct-22; Accommodations End Date: 13-Oct-22; Number of Nights: 05	829.87
14-Oct-22	MECMS1186838		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.10
16-Oct-22 to 21-Oct-22	MECMS1187698		HIS Per Diem	263.16
16-Oct-22	MECMS1187698		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.10
17-Oct-22 to 20-Oct-22	MECMS1187698		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intercity travel	23.71
17-Oct-22	MECMS1189868		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Southern Harbour	27.25
21-Oct-22	MECMS1187698		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.10
21-Oct-22	MECMS1187698	Delta St John's	Accommodations Start Date: 16-Oct-22; Accommodations End Date: 20-Oct-22; Number of Nights: 05	829.87
25-Oct-22	MECMS1188048		HIS Private Accom(Island)	53.00
25-Oct-22 to 26-Oct-22	MECMS1188048		HIS Per Diem	87.72
25-Oct-22	MECMS1188048		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.10
26-Oct-22	MECMS1188048		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.10
27-Oct-22	MECMS1188048		HIS Per Diem	43.86



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30-Oct-22	MECMS1188951		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.10
30-Oct-22 to 04-Nov-22	MECMS1188951		HIS Per Diem	263.16
31-Oct-22	MECMS1188951		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inter city TRavel	3.89
01-Nov-22 to 04-Nov-22	MECMS1188951		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city Travel, St John's to St John's	16.91
04-Nov-22	MECMS1188951		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	56.39
04-Nov-22	MECMS1188951	Delta St John's	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 03-Nov-22; Number of Nights: 05	829.87
06-Nov-22	MECMS1189868		HIS Lunch	13.16
06-Nov-22	MECMS1189868		HIS Dinner	21.93
06-Nov-22	MECMS1189868		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	56.39
07-Nov-22 to 09-Nov-22	MECMS1189868		HIS Per Diem	131.58
10-Nov-22	MECMS1189868	Delta St John's	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 09-Nov-22; Number of Nights: 04	663.89
10-Nov-22	MECMS1189868		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	56.39
25-Nov-22	MECMS1189868		Number of Trips: -0.5; Kilometer Trip Distance: -150; Receipt Name: 21-Oct-22	(53.10)
22-Jan-23 to 23-Jan-23	MECMS1196437		HIS Private Accom(Island)	106.00
22-Jan-23	MECMS1196437		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	70.68
22-Jan-23	MECMS1196437		HIS Dinner	21.93
23-Jan-23	MECMS1196437		HIS Per Diem	43.86
24-Jan-23	MECMS1196437		HIS Breakfast	8.77
24-Jan-23	MECMS1196437		HIS Lunch	13.16
24-Jan-23	MECMS1196437		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	70.68
12-Mar-23	MECMS1201492		HIS Dinner	21.93
12-Mar-23	MECMS1201492		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	70.91



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13-Mar-23 to 16-Mar-23	MECMS1201492		HIS Per Diem	175.44
13-Mar-23 to 15-Mar-23	MECMS1201492		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city Travel Mon, Tues and Wednesday	8.51
16-Mar-23	MECMS1201492	Delta St John's	Accommodations Start Date: 12-Mar-23; Accommodations End Date: 15-Mar-23; Number of Nights: 04	620.74
16-Mar-23	MECMS1201492		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	70.91
20-Mar-23	MECMS1201942		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	70.91
20-Mar-23	MECMS1201942		HIS Lunch	13.16
20-Mar-23	MECMS1201942		HIS Dinner	21.93
21-Mar-23 to 23-Mar-23	MECMS1201942		HIS Per Diem	131.58
23-Mar-23	MECMS1201942	Delta St John's	Accommodations Start Date: 20-Mar-23; Accommodations End Date: 22-Mar-23; Number of Nights: 03	435.29
23-Mar-23	MECMS1201942		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	70.91
29-Mar-23	MECMS1202786		HIS Per Diem	43.86
29-Mar-23	MECMS1202786		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	141.82

Period Activity:	15,006.18
Opening Balance:	0.00
Ending Balance:	15,006.18

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Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$5,108.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-22	MECMS1161416		HNIS Dinner	21.93
26-Apr-22	MECMS1161416		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
27-Apr-22	MECMS1161416		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.07
27-Apr-22	MECMS1161416		HNIS Per Diem	43.86
27-Apr-22	MECMS1161416	Delta St John's	Accommodations Start Date: 26-Apr-22; Accommodations End Date: 26-Apr-22; Number of Nights: 01	150.32
07-Jun-22	MECMS1166326		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	148.13
07-Jun-22	MECMS1166326		HNIS Per Diem	43.86
06-Jul-22	MECMS1171134		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	155.24
06-Jul-22	MECMS1171134		HNIS Per Diem	43.86
12-Jul-22	MECMS1171134		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	77.62
12-Jul-22 to 14-Jul-22	MECMS1171134		HNIS Per Diem	131.58
14-Jul-22	MECMS1171134		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	77.62
14-Jul-22	MECMS1171134	Delta St John's	Accommodations Start Date: 12-Jul-22; Accommodations End Date: 13-Jul-22; Number of Nights: 02	415.46
15-Jul-22	MECMS1171134		HNIS Per Diem	43.86
15-Jul-22	MECMS1171134		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	155.24
16-Aug-22	MECMS1175610		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.79
16-Aug-22	MECMS1175610		HNIS Dinner	21.93
17-Aug-22	MECMS1175610		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St john's to Clarenville	74.79
17-Aug-22	MECMS1175610		HNIS Per Diem	43.86
17-Aug-22	MECMS1175610	Delta St John's	Accommodations Start Date: 16-Aug-22; Accommodations End Date: 16-Aug-22; Number of Nights: 01	207.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-22	MECMS1176515		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	149.58
25-Aug-22	MECMS1176515		HNIS Per Diem	43.86
13-Sep-22	MECMS1179476		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	72.31
13-Sep-22 to 14-Sep-22	MECMS1179476		HNIS Per Diem	87.72
14-Sep-22	MECMS1179476	Delta St John's	Accommodations Start Date: 13-Sep-22; Accommodations End Date: 13-Sep-22; Number of Nights: 01	207.73
14-Sep-22	MECMS1179476		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	72.31
18-Sep-22	MECMS1182049		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Clarenville to St John's and return (over 9000 kms)	87.14
18-Sep-22	MECMS1182049		HNIS Per Diem	43.86
18-Sep-22	MECMS1182049		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return(first 9000 kms)	27.96
27-Sep-22	MECMS1182049		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	108.03
17-Oct-22	MECMS1189868		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Southern Harbour to St Johns	27.25
21-Oct-22	MECMS1189868		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	53.10
27-Oct-22	MECMS1188048		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	106.18
10-Nov-22	MECMS1189868		HNIS Per Diem	43.86
27-Nov-22 to 28-Nov-22	MECMS1191544		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	112.76
27-Nov-22	MECMS1191544		HNIS Dinner	21.93
27-Nov-22	MECMS1191544		HNIS Private Accom(Island)	53.00
28-Nov-22	MECMS1191544		HNIS Per Diem	43.86
01-Dec-22 to 02-Dec-22	MECMS1191544		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: travel from Clarenville to St Johns and return	53.10
01-Dec-22	MECMS1191544		HNIS Private Accom(Island)	53.00
01-Dec-22	MECMS1191544		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Dec-22	MECMS1191544		HNIS Per Diem	43.86
08-Feb-23	MECMS1198066		HNIS Dinner	21.93
08-Feb-23	MECMS1198066		HNIS Lunch	13.16
08-Feb-23	MECMS1198066		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	72.10
09-Feb-23	MECMS1198066		HNIS Per Diem	43.86
09-Feb-23 to 10-Feb-23	MECMS1198066		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	12.50
10-Feb-23	MECMS1198066		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	72.10
10-Feb-23	MECMS1198066	Delta St John's	Accommodations Start Date: 08-Feb-23; Accommodations End Date: 09-Feb-23; Number of Nights: 02	290.19
10-Feb-23	MECMS1198066		HNIS Per Diem	43.86
06-Mar-23 to 10-Mar-23	MECMS1201076		HNIS Per Diem	219.30
06-Mar-23	MECMS1201076		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	70.91
07-Mar-23 to 09-Mar-23	MECMS1201076		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel Mar 7, 8, 9th @13 kms per day	18.44
10-Mar-23	MECMS1201076		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	70.91
10-Mar-23	MECMS1201076	Delta St John's	Accommodations Start Date: 06-Mar-23; Accommodations End Date: 09-Mar-23; Number of Nights: 04	580.39
10-Mar-23	MECMS1202786		Description: Lunch	(13.16)
10-Mar-23	MECMS1202786		Description: Dinner	(21.93)

Period Activity:	5,108.71
Opening Balance:	0.00
Ending Balance:	5,108.71

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Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$7,557.05
Funds Available (Net of HST):	\$3,485.95
Percent of Funds Expended to Date:	68.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	MECMS1159867		I&EConst Lunch	13.16
01-Apr-22	MECMS1159867		I&EConst Priv Vehicle Usage - Description: Clarenville to Terra Nova and return	79.99
07-Apr-22	MECMS1159867		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	51.35
13-Apr-22	MECMS1159867		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown and return	56.29
14-Apr-22	MECMS1159867		I&EConst Per Diem	43.86
14-Apr-22	MECMS1159867		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	88.88
20-Apr-22	MECMS1160396		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Harbour and return	9.39
26-Apr-22	MECMS1160396		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	12.84
27-Apr-22	MECMS1160396		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	29.62
04-May-22	MECMS1160396		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.59
15-May-22 to 16-May-22	MECMS1163559		I&EConst Priv Accom(Island)	106.00
15-May-22	MECMS1163559		I&EConst Dinner	21.93
15-May-22	MECMS1163559		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	93.32
16-May-22	MECMS1163559		I&EConst Per Diem	43.86
17-May-22	MECMS1163559		I&EConst Breakfast	8.77
17-May-22	MECMS1163559		I&EConst Priv Vehicle Usage - Description: St John's to Clarenville	93.32
19-May-22	MECMS1163559		I&EConst Priv Vehicle Usage - Description: Clarenville to end of shoal Harbour and return	8.89
20-May-22	MECMS1164885		I&EConst Priv Vehicle Usage - Description: Clarenville to North West Brook and return	19.75
26-May-22	MECMS1165285		I&EConst Dinner	21.93
26-May-22	MECMS1165285		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	96.78



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26-May-22	MECMS1165285		I&EConst Lunch	13.16
26-May-22	MECMS1165285		I&EConst Priv Vehicle Usage - Description: Clarenville to Arnold's Cove and return	50.37
27-May-22	MECMS1164885		I&EConst Priv Vehicle Usage - Description: Clarenville to North West Brook and return	19.75
27-May-22	MECMS1165285		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	51.35
31-May-22	MECMS1164885		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and retrun	31.61
01-Jun-22	MECMS1164885		I&EConst Lunch	13.16
01-Jun-22	MECMS1164885		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown, Eastport and return	114.06
04-Jun-22	MECMS1164885		I&EConst Priv Vehicle Usage - Description: Town of Terra Nova to Glovertown and return	40.98
04-Jun-22	MECMS1166326		I&EConst Lunch	13.16
04-Jun-22	MECMS1166326		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	83.45
04-Jun-22	MECMS1166326		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	45.43
04-Jun-22	MECMS1166326		I&EConst Breakfast	8.77
07-Jun-22	MECMS1166326		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Hillview and return	21.23
13-Jun-22	MECMS1167618		I&EConst Priv Vehicle Usage - Description: Clarenville to Hillview to North West Brook and return to Clarenville	22.71
17-Jun-22	MECMS1169857		I&EConst Priv Vehicle Usage - Description: Clarenville to Little Hearts Ease and return	47.40
21-Jun-22	MECMS1169857		I&EConst Per Diem	43.86
21-Jun-22	MECMS1169857		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	104.68
25-Jun-22	MECMS1167618		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and retrun	79.99
25-Jun-22	MECMS1169857		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	79.99
25-Jun-22	MECMS1169857		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	45.43
27-Jun-22	MECMS1169857		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	91.84
27-Jun-22	MECMS1169857		I&EConst Per Diem	43.86
01-Jul-22	MECMS1167618		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and retrun	106.60



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01-Jul-22	MECMS1167618		I&EConst Lunch	13.16
01-Jul-22	MECMS1169857		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove to Hillview return to Clarenville	51.23
04-Jul-22	MECMS1167618		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	195.60
04-Jul-22	MECMS1167618		I&EConst Per Diem	43.86
12-Jul-22	MECMS1170968		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	47.61
13-Jul-22	MECMS1170968		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	83.82
15-Jul-22	MECMS1170968		I&EConst Per Diem	43.86
23-Jul-22	MECMS1172946		I&EConst Lunch	13.16
23-Jul-22	MECMS1172946		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	95.21
24-Jul-22	MECMS1172946		I&EConst Priv Vehicle Usage - Description: Clarenville to Cull's Hr and return	88.48
24-Jul-22	MECMS1172946		I&EConst Dinner	21.93
25-Jul-22	MECMS1172952		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	195.60
25-Jul-22	MECMS1172952		I&EConst Per Diem	43.86
28-Jul-22	MECMS1172946		I&EConst Priv Vehicle Usage - Description: Clarenville to Gooseberry Cove and return	52.78
30-Jul-22	MECMS1173692		I&EConst Per Diem	43.86
30-Jul-22	MECMS1173692		I&EConst Priv Vehicle Usage - Description: Terra Nova to Glovertown and return	46.57
30-Jul-22	MECMS1173694		I&EConst Per Diem	43.86
30-Jul-22	MECMS1173694		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	99.35
03-Aug-22	MECMS1173692		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	94.24
03-Aug-22	MECMS1173692		I&EConst Dinner	21.93
04-Aug-22	MECMS1173692		I&EConst Breakfast	8.77
04-Aug-22	MECMS1173692		I&EConst Priv Vehicle Usage - Description: St John's to Clarenville	94.24
06-Aug-22	MECMS1173694		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	29.91
25-Aug-22	MECMS1176513		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and return	24.93
30-Aug-22	MECMS1176515		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	40.39
01-Sep-22	MECMS1176513		I&EConst Priv Vehicle Usage - Description: Clarenville to Queen's Cove and return	25.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Sep-22	MECMS1176513		I&EConst Priv Vehicle Usage - Description: Clarenville to St John and return	182.20
03-Sep-22	MECMS1176513		I&EConst Per Diem	43.86
11-Sep-22	MECMS1177956		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	182.20
11-Sep-22	MECMS1177956		I&EConst Per Diem	43.86
12-Sep-22	MECMS1177956		I&EConst Priv Vehicle Usage - Description: Clarenville to Clarenville and return	5.30
14-Sep-22	MECMS1177956		I&EConst Priv Vehicle Usage - Description: Clarenville to Adeytown and return	14.46
16-Sep-22	MECMS1177956		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Port Blandford and return	34.70
20-Sep-22	MECMS1182048		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.82
23-Sep-22	MECMS1182049		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	23.76
24-Sep-22	MECMS1182048		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.78
24-Sep-22	MECMS1182049		I&EConst Dinner	21.93
24-Sep-22 to 25-Sep-22	MECMS1182049		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	24.48
24-Sep-22	MECMS1182049		I&EConst Lunch	13.16
25-Sep-22	MECMS1182049	Terra Nova Resort & Golf Community	Accommodations Start Date: 24-Sep-22; Accommodations End Date: 24-Sep-22	231.01
27-Sep-22	MECMS1182048		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.30
28-Sep-22	MECMS1182048		I&EConst Per Diem	43.86
28-Sep-22	MECMS1182048		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	182.20
06-Oct-22	MECMS1184416		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	67.96
07-Oct-22	MECMS1184416		I&EConst Priv Vehicle Usage - Description: Clarenville to salvage and return	75.04
07-Oct-22	MECMS1184416		I&EConst Per Diem	43.86
10-Oct-22	MECMS1187243		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	179.89
10-Oct-22	MECMS1187243		I&EConst Per Diem	43.86
26-Oct-22	MECMS1188050		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown to Sandy Cove and return	102.79
26-Oct-22	MECMS1188050		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-22	MECMS1190087		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Hr and return	9.46
07-Nov-22	MECMS1190087		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Harbour and return	8.46
09-Nov-22	MECMS1190087		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Harbour and return	8.46
11-Nov-22	MECMS1189868		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	34.58
11-Nov-22	MECMS1190087		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	102.55
11-Nov-22	MECMS1190087		I&EConst Lunch	13.16
11-Nov-22	MECMS1190087		I&EConst Breakfast	8.77
17-Nov-22	MECMS1190722		I&EConst Per Diem	43.86
17-Nov-22	MECMS1190722		I&EConst Priv Vehicle Usage - Description: Clarenville to St Johns and return	188.18
18-Nov-22	MECMS1190722		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.86
19-Nov-22	MECMS1190722		I&EConst Priv Vehicle Usage - Description: Hillview to Snooks Harbour and return	35.84
22-Nov-22	MECMS1191124		I&EConst Per Diem	43.86
22-Nov-22	MECMS1191124		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	91.60
07-Dec-22	MECMS1191124		I&EConst Priv Accom(Island)	53.00
07-Dec-22 to 08-Dec-22	MECMS1191124		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	179.89
07-Dec-22	MECMS1191124		I&EConst Per Diem	43.86
08-Dec-22	MECMS1191124		I&EConst Breakfast	8.77
13-Dec-22	MECMS1193493		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	18.09
15-Dec-22	MECMS1193493		I&EConst Priv Vehicle Usage - Description: Clarenville to Milton, Milton to Weybridge and return to Clarenville	19.99
19-Dec-22	MECMS1193493		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	32.36
03-Jan-23	MECMS1193493		I&EConst Per Diem	43.86
03-Jan-23	MECMS1193493		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	178.09
19-Jan-23	MECMS1195841		I&EConst Per Diem	43.86
19-Jan-23	MECMS1195841		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	178.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-23	MECMS1196979		I&EConst Priv Vehicle Usage - Description: Hillview to Milton and return	23.56
29-Jan-23	MECMS1196979		I&EConst Priv Vehicle Usage - Description: Hillview to CLarenville and return	16.96
30-Jan-23	MECMS1196979		I&EConst Priv Vehicle Usage - Description: Clarenville to Northwest Brook and return	18.84
31-Jan-23	MECMS1196979		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	17.43
16-Feb-23	MECMS1196979		I&EConst Per Diem	43.86
16-Feb-23	MECMS1196979		I&EConst Priv Vehicle Usage - Description: Clarenville to Sandringham, Eastport and Glovertown and area, and return	116.31
21-Feb-23	MECMS1199204		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.72
23-Feb-23	MECMS1199204		I&EConst Per Diem	43.86
23-Feb-23	MECMS1199204		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	181.68
27-Feb-23	MECMS1199689		I&EConst Priv Vehicle Usage - Description: Clarenville to North West Brook and return	20.18
01-Mar-23	MECMS1199689		I&EConst Priv Vehicle Usage - Description: Clarenville to end of Shoal Harbour and return	12.29
13-Mar-23	MECMS1199689		I&EConst Priv Vehicle Usage - Description: Clarenville to North West Brook and return	21.27
23-Mar-23	MECMS1199689		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.20
24-Mar-23	MECMS1199689		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and return	24.58
28-Mar-23	MECMS1202786		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.20
29-Mar-23	MECMS1202788		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	86.98
29-Mar-23	MECMS1202788		I&EConst Per Diem	43.86

Period Activity:	7,557.05
Opening Balance:	0.00
Ending Balance:	7,557.05

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-23
Expenditures Processed to Date (Net of HST):	\$1,522.67
Funds Available (Net of HST):	\$1,086.33
Percent of Funds Expended to Date:	58.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	123	EQUAL VOICE	Registration for MHA Lloyd Parrott to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction.	250.00
26-Jul-22	2	ALISON UNA BURRY	Canada Day Wreaths for MHA Lloyd Parrott.	450.00
20-Sep-22	202214393	TOWN OF PORT BLANDFORD	Registration for MHA Lloyd Parrot and his Constituency Assistant to attend the Port Blandford Flavors of Applefest on September 24th & 25th, 2022.	120.00
08-Nov-22	12026	CLARENVILLE & AREA CHAMBER OF	Registration to Attend the General Membership Luncheon Nov 24, 2022 for MHA Lloyd Parrott	21.74
11-Nov-22	29	ALISON UNA BURRY	Remembrance Day Wreath for MHA Lloyd Parrott	500.00
03-Jan-23	12177	CLARENVILLE & AREA CHAMBER OF	Clarenville Area Chamber of Commerce 2023 Membership Fees for MHA Lloyd Parrott	109.00
13-Mar-23	HOA008033	TOWN COUNCIL OF SANDRINGHAM	Meeting Room Rental Feb 16, 2023 for MHA Lloyd Parrott	50.00
14-Mar-23	MECMS1199689	NLOWE	Description: Ticket to IWD luncheon on March 10 for MHA Lloyd Parrott	21.93

Period Activity:	1,522.67
Opening Balance:	0.00
Ending Balance:	1,522.67

---- End of Report ----