



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

PARROTT, LLOYD, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$13,800.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$6,900.00
Funds Available (Net of HST):	\$6,900.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-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

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,173.08
Funds Available (Net of HST):	\$7,261.92
Percent of Funds Expended to Date:	30.4%

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 # W2023A.	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 # W2021A.	257.06
12-Sep-22	MECMS1177956	Canada post	Description: postage	15.66
12-Sep-22	MECMS1177956	Canada post	Description: postage	31.32
12-Sep-22	MECMS1177956	Canada post	Description: postage	3.91
14-Sep-22	MECMS1177956	Canada post	Description: postage	25.44
15-Sep-22	60595223	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable, Item # APEMXLY2AMA.	74.97
15-Sep-22	60595223	STAPLES PROFESSIONAL INC	NXT 2 USB Port Car Charger, Item # NXTNX56560.	8.26
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

Period Activity:	3,173.08
Opening Balance:	0.00
Ending Balance:	3,173.08

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$4,980.42

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	Microsoft Surface Pro 7 with detach. Keyboard - PVR-00001	1,862.77
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
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	EPRA Fee.	4.50
14-Jul-22	214836	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro M454dn Printer.	659.00
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

Period Activity:	4,980.42
Opening Balance:	0.00
Ending Balance:	4,980.42

---- End of Report ----



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

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$6,781.04

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 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
15-Mar-22 to 18-Mar-22	MECMS1156656		HIS Per Diem	175.44
18-Mar-22	MECMS1156656		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	69.70
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
03-Apr-22	MECMS1158671		HIS Dinner	21.93
03-Apr-22	MECMS1158671		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
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	(171.46)
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	(21.93)
08-Apr-22	MECMS1158671		HIS Breakfast	8.77
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 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 Dinner	21.93
10-Apr-22	MECMS1159872		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
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
11-Apr-22 to 13-Apr-22	MECMS1159872		HIS Per Diem	131.58
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 Lunch	13.16
14-Apr-22	MECMS1159872		HIS Breakfast	8.77
01-May-22	MECMS1162034		HIS Dinner	21.93
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 Lunch	13.16
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
02-May-22 to 06-May-22	MECMS1162034		HIS Per Diem	219.30
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 Dinner	21.93
08-May-22	MECMS1163129		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	74.07
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
09-May-22 to 11-May-22	MECMS1163129		HIS Per Diem	131.58



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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	Delta St John's	Accommodations Start Date: 08-May-22; Accommodations End Date: 12-May-22; Number of Nights: 05	773.38
13-May-22	MECMS1163129		HIS Breakfast	8.77
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
15-May-22	MECMS1163560		HIS Dinner	21.93
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 Lunch	13.16
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	Delta St John's	Accommodations Start Date: 15-May-22; Accommodations End Date: 19-May-22; Number of Nights: 05	773.38
20-May-22	MECMS1163560		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Clarenville	74.07
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		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	74.07
02-Jun-22	MECMS1165285	Delta Hotel	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	618.70

Period Activity: 6,781.04
Opening Balance: 0.00
Ending Balance: 6,781.04



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,713.33

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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-22	MECMS1176515		HNIS Per Diem	43.86
25-Aug-22	MECMS1176515		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	149.58
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		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	72.31
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

Period Activity: 2,713.33
Opening Balance: 0.00
Ending Balance: 2,713.33

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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$4,175.21
Funds Available (Net of HST):	\$6,867.79
Percent of Funds Expended to Date:	37.8%

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	MECMS1163559		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's	93.32
15-May-22 to 16-May-22	MECMS1163559		I&EConst Priv Accom(Island)	106.00
15-May-22	MECMS1163559		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	96.78
26-May-22	MECMS1165285		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-22	MECMS1165285		I&EConst Priv Vehicle Usage - Description: Clarenville to Arnold's Cove and return	50.37
26-May-22	MECMS1165285		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Clarenville to Glovertown, Eastport and return	114.06
01-Jun-22	MECMS1164885		I&EConst Lunch	13.16
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 Breakfast	8.77
04-Jun-22	MECMS1166326		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	45.43
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
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 Priv Vehicle Usage - Description: Clarenville to Salvage and return	104.68
21-Jun-22	MECMS1169857		I&EConst Per Diem	43.86
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 Hodges Cove and return	45.43
25-Jun-22	MECMS1169857		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	79.99
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 Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-22	MECMS1167618		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and retrun	106.60
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 Per Diem	43.86
04-Jul-22	MECMS1167618		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	195.60
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 Priv Vehicle Usage - Description: Terra Nova to Glovertown and return	46.57
30-Jul-22	MECMS1173692		I&EConst Per Diem	43.86
30-Jul-22	MECMS1173694		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	99.35
30-Jul-22	MECMS1173694		I&EConst Per Diem	43.86
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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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

Period Activity: 4,175.21
Opening Balance: 0.00
Ending Balance: 4,175.21

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$820.00
Funds Available (Net of HST):	\$1,789.00
Percent of Funds Expended to Date:	31.4%

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

Period Activity:	820.00
Opening Balance:	0.00
Ending Balance:	820.00

---- End of Report ----