



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$13,800.00
Transactions Processed as of:	31-Mar-24
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-23	HOA008000	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-May-23	HOA008057	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Jun-23	HOA008100	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Jul-23	HOA008129	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Aug-23	HOA008182	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Sep-23	HOA008217	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Oct-23	HOA008253	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Nov-23	HOA008291	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Dec-23	HOA008327	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Jan-24	HOA008374	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Feb-24	HOA008408	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Mar-24	HOA008448	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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$5,452.76
Funds Available (Net of HST):	\$4,982.24
Percent of Funds Expended to Date:	52.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	424	JULIA RUSSELL	Billboard Advertisement at the Stanley Premises April 1 - July 31, 2023 for MHA Lloyd Parrott	400.00
01-Apr-23	MECMS1203498	Clarenville Area Minor Hockey Association	Description: advertisement for MHA Lloyd Parrott in the U15 A Provincials Booklet	87.72
06-Apr-23	MECMS1203498	Canada post	Description: postage	1.96
11-Apr-23	62770572	STAPLES PROFESSIONAL INC	Davis Group QuickFit D-Ring View Binder - 5" - Black Item # RGO870701	54.62
11-Apr-23	62770572	STAPLES PROFESSIONAL INC	Sugar In the Raw Sugar Packets, 1000 Pack Item # NFD064238	41.70
11-Apr-23	62770572	STAPLES PROFESSIONAL INC	BIC Wite-Out Brand EZ Correct Correction Tape - White - Tear-Resistant Tape - 10 Pack Item # BICWOTAP10	25.59
11-Apr-23	62770572	STAPLES PROFESSIONAL INC	Van Houtte Vanilla Hazelnut Coffee K-Cup Refills - 24 Pack Item # GMS4039717	21.00
11-Apr-23	62770572	STAPLES PROFESSIONAL INC	Staples OptiFlow Needle-Tip Rollerball Pens - 0.5 mm - Blue - 12 Pack Item #	13.41
11-Apr-23	62770572	STAPLES PROFESSIONAL INC	Staples Better Binder - 1" - Blue Item # STP13399	72.78
11-Apr-23	62770572	STAPLES PROFESSIONAL INC	Staples Better Binder - 3" - Blue Item # STP15127	54.87
12-Apr-23	A01048712	DICKS AND COMPANY LIMITED	McCafé Premium Roast K-Cups Medium Dark Roast 24/box Item # 46014-00	23.99
12-Apr-23	A01048712	DICKS AND COMPANY LIMITED	Pentel EnerGel Liquid Gel Pens 0.7 mm Black 12/box Item # 55927-01	37.99
12-Apr-23	A01048712	DICKS AND COMPANY LIMITED	Hilroy Newsprint Writing Pads Wide Ruled 72 Sheets Letter 5 pads/pkg Item # 49199-01	27.98
12-Apr-23	MECMS1203498	Costco	Description: bottled water for Office	7.71
18-Apr-23	99565	EAST COM INCORPORATED	Screen Protector for iPhone 14	39.90
18-Apr-23	99565	EAST COM INCORPORATED	Car Charger for iPhone 14	99.90
19-Apr-23	62844827	STAPLES PROFESSIONAL INC	Davis Group QuickFit D-Ring View Binder - 5" - Black Item # RGO870701	27.31



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-23	MECMS1207737	Canada post	Description: postage	3.91
26-Apr-23	MECMS1207737	Canada post	Description: postage	1.97
28-Apr-23	MECMS1207737	Canada post	Description: postage	1.96
02-May-23	A01050750	DICKS AND COMPANY LIMITED	Tim Hortons K-Cups Steeped Tea 12/box Item # 46942-00	15.99
02-May-23	A01050751	DICKS AND COMPANY LIMITED	U Brands Pinit 4-in-1 Magnetic Dry-Erase Combo Board 36" x 24". Item #05869-00	89.99
02-May-23	A01050751	DICKS AND COMPANY LIMITED	Day-Timer Planning Board 1-Month 24" x 36" Bilingual. Item #05257-00	74.99
02-May-23	A01050751	DICKS AND COMPANY LIMITED	Expo Low Odour Dry Erase Markers Fine Assorted Colours 4/pkg. Item #43226-16	8.99
02-May-23	A01050751	DICKS AND COMPANY LIMITED	Expo Eraser 5" x 2". Item #05153-00	6.99
02-May-23	A01050751	DICKS AND COMPANY LIMITED	Quartet ReWritables Dry Erase Markers Fine Tip Assorted Classic Colours 6/pkg. Item #43504-00	8.99
10-May-23	T962645	GRAND & TOY LIMITED	Quartet Economy Non-Magnetic Melamine Whiteboard, 36" x 24" Item # 732230	25.96
19-May-23	T987237	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge Item # W2020A	104.28
19-May-23	T987237	GRAND & TOY LIMITED	HP 414A Yellow Standard Yield Toner Cartridge Item # W2022A	134.97
19-May-23	T987237	GRAND & TOY LIMITED	HP 414A Magenta Standard Yield Toner Cartridge Item # W2023A	134.97
19-May-23	T987237	GRAND & TOY LIMITED	HP 414A Cyan Standard Yield Toner Cartridge Item # W2021A	134.97
29-May-23	MECMS1208243	Canada post	Description: postage	2.01
15-Jun-23	MECMS1210418	Canada post	Description: postage	1.96
21-Jun-23	MECMS1210418	Canada post	Description: postage	1.96
22-Jun-23	MECMS1210418	Canada post	Description: postage	1.97
25-Jun-23	MECMS1210418	Costco	Description: bottled water	9.38
04-Jul-23	MECMS1212130	Canada post	Description: postage	1.96
11-Jul-23	MECMS1212130	Canada post	Description: postage	3.91
24-Jul-23	MECMS1213905	4th Clarenville Scout Group	Description: Advertisement in community placemat	175.44
01-Aug-23	452	JULIA RUSSELL	Recurring Billboard Advertisement for MHA Lloyd Parrott located at the Stanley Premises	400.00
03-Aug-23	A01058993	DICKS AND COMPANY LIMITED	Kensington Pro Fit Ergo Wireless Keyboard Black Item # 74288-00	10.00
03-Aug-23	A01058993	DICKS AND COMPANY LIMITED	EHF	0.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-23	A01058993	DICKS AND COMPANY LIMITED	uni-ball Vision Roller Pens 0.7 mm Assorted Colours with Grey Barrel 5/pkg Item # 55881-16	18.99
03-Aug-23	A01058993	DICKS AND COMPANY LIMITED	Logitech MK320 Wireless Desktop Combo English Item # 73183-36	89.99
03-Aug-23	A01058993	DICKS AND COMPANY LIMITED	Kensington Pro Fit Ergo Wireless Keyboard Black Item # 74288-00	89.99
04-Aug-23	MECMS1216589	Canada post	Description: postage	1.97
07-Aug-23	U170834	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge Item # CF258A	124.54
09-Aug-23	A01059655	DICKS AND COMPANY LIMITED	Sharpie Liquid Pen Highlighters Assorted Colours 10/pkg Item # 43075-00	49.98
09-Aug-23	P13751-23	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Online Subscription to allNewfoundlandLabrador from Sept 8, 2023 - Sept 7, 2024 for MHA Lloyd Parrott	507.00
14-Aug-23	X00098699	DICKS AND COMPANY LIMITED	CREDIT INV # A01058993	(10.00)
17-Aug-23	MECMS1216589	Canada post	Description: postage	16.07
23-Aug-23	MECMS1216589	Costco	Description: bottled water for Office	7.71
28-Aug-23	MECMS1216589	Canada post	Description: postage	3.91
07-Sep-23	U240000	GRAND & TOY LIMITED	St. James Letter-Size Awards and Certificate Floating Frame, Tuxedo Black Item # 83914	116.10
15-Sep-23	A01064322	DICKS AND COMPANY LIMITED	Basics Invisible Mending Tape Refill 3/4" (19 mm x 25.4 m). Item #70117-00	17.99
15-Sep-23	A01064322	DICKS AND COMPANY LIMITED	Westcott Desktop Tape Dispenser Black. Item #70116-00	19.98
15-Sep-23	A01064322	DICKS AND COMPANY LIMITED	Pentel EnerGel RTX Retractable Permanent Gel Pen 0.5 mm Black. item #55838-01	9.98
15-Sep-23	A01064322	DICKS AND COMPANY LIMITED	Pentel EnerGel RTX Retractable Permanent Gel Pen 0.5 mm Blue. Item #55838-02	9.98
18-Sep-23	MECMS1219204	Canada post	Description: postage	5.87
19-Sep-23	U271507	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge. Item #W2020A	110.55
19-Sep-23	U271507	GRAND & TOY LIMITED	HP 414A Magenta Standard Yield Toner Cartridge. Item #W2023A	143.07
19-Sep-23	U271507	GRAND & TOY LIMITED	HP 414A Cyan Standard Yield Toner Cartridge. Item #W2021A	143.07
19-Sep-23	U271507	GRAND & TOY LIMITED	HP 414A Yellow Standard Yield Toner Cartridge. Item #W2022A	143.07
21-Sep-23	A01064820	DICKS AND COMPANY LIMITED	Pentel EnerGel InFree Retractable Gel Pen 0.5 mm Midnight Blue. Item #55980-02	9.98
21-Sep-23	MECMS1219204	Costco	Description: bottled water	7.71



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-23	A01065887	DICKS AND COMPANY LIMITED	Pentel EnerGel InFree Retractable Gel Pen 0.5 mm Black. Item #55980-01	9.98
10-Oct-23	MECMS1221187	Canada post	Description: postage	3.91
11-Oct-23	MECMS1221187	Canada post	Description: postage	1.97
23-Oct-23	MECMS1221187	Costco	Description: bottled water for Constituency Office	7.71
24-Oct-23	MECMS1223074	Canada post	Description: postage	1.97
30-Oct-23	A01068516	DICKS AND COMPANY LIMITED	Basics Premium Multipurpose Paper 96B 20lb Letter 500 sheets per package 10 package/ctn. Item #51018-00	146.14
30-Oct-23	A01068516	DICKS AND COMPANY LIMITED	Mead Composition Book Hard Cover 200 pgs 9-3/4" x 7-1/2" Black. Item #59978-00	23.97
30-Oct-23	A01068516	DICKS AND COMPANY LIMITED	uni-ball Erasable Gel Stick Pens 0.7 mm Assorted Fashion Colours 4/pkg. Item #55410-16	13.99
30-Oct-23	MECMS1223074	Canada post	Description: postage	5.87
09-Nov-23	A01069550	DICKS AND COMPANY LIMITED	3M Post it Notes, 660-3AU, Floral Fantasy Color Collection Product Code: 49012-00	17.80
09-Nov-23	A01069550	DICKS AND COMPANY LIMITED	Expo White Board Cleaner, Wipes Package/50 Product Code: 05224-00	14.00
15-Nov-23	MECMS1223074	Canada post	Description: postage	2.16
16-Nov-23	A01069962	DICKS AND COMPANY LIMITED	Tetley Tea K-Cups Orange Pekoe 24/box. Item #46494-00	20.99
16-Nov-23	A01069962	DICKS AND COMPANY LIMITED	Laura Secord K-Cups Hot Chocolate Mix 24/box. Item #46321-00	24.99
01-Dec-23	483	JULIA RUSSELL	Advertisement at Stanley Premises Dec 1, 2023 - Mar 31, 2024 for MHA Lloyd Parrott	400.00
05-Dec-23	MECMS1227416	Canada post	Description: postage	3.91
08-Dec-23	MECMS1227416	Canada post	Description: postage	1.96
17-Jan-24	4756	THE SIGN FACTORY INC	Advertisement - Glovertown and Traytown Community Sign Boards Jan 1-Dec 31, 2024 for MHA Lloyd Parrott	385.00
18-Jan-24	MECMS1230302	Sobeys	Description: bottled water for Constituency Office	7.38
31-Jan-24	MECMS1232010	Canada post	Description: postage	1.97
05-Feb-24	MECMS1232010	Sobeys	Description: bottled water for Constituency Office	7.38
05-Feb-24	U627551	GRAND & TOY LIMITED	HP 414A Cyan Standard Yield Toner Cartridge. Product Code: W2021A	150.22
05-Feb-24	U627551	GRAND & TOY LIMITED	HP 414A Yellow Standard Yield Toner Cartridge. Product Code: W2022A	150.22
06-Feb-24	MECMS1232010	Canada post	Description: postage	1.97



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-24	U700834	GRAND & TOY LIMITED	Post-it Preprinted Arrow Message Flags, Assorted Colours, 1/2" x 1 7/10", 96 Flags/PK. Product Code: 684-ARR3	3.35
04-Mar-24	U700834	GRAND & TOY LIMITED	Post-it Pre-printed Sign Here Flags with Dispenser, 50 Flags/PK. Product Code: 680-9	2.63
14-Mar-24	MECMS1236098	Canada post	Description: postage	1.10
25-Mar-24	MECMS1236098	Canada post	Description: postage	1.96
27-Mar-24	MECMS1236098	NoFrills	Description: bottled water for Constituency Office	4.31

Period Activity: 5,452.76
Opening Balance: 0.00
Ending Balance: 5,452.76

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$5,112.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-23	19851771	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
10-Apr-23	99528	EAST COM INCORPORATED	Charging Blocks	59.90
10-Apr-23	99528	EAST COM INCORPORATED	iPhone Replacement for MHA Lloyd Parrott for an iPhone 14-(Black 128GB)	1,130.76
10-Apr-23	99528	EAST COM INCORPORATED	iPhone Replacement for MHA Lloyd Parrott's Constituency Assistant to an iPhone 14 (Black 128GB)	830.76
10-Apr-23	99528	EAST COM INCORPORATED	Black Loopee cases	69.90
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	70.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Terra Nova	93.76
10-May-23	19993163	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.62
10-Jun-23	20135063	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.59
10-Jul-23	20278065	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.84
10-Aug-23	20422688	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.65
10-Sep-23	20568321	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.76
10-Oct-23	20715205	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Terra Nova	94.43
10-Nov-23	20863290	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	70.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Terra Nova	93.27
10-Dec-23	21010766	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.09
10-Jan-24	21157628	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	96.95
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.68
10-Feb-24	21304870	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.39
10-Mar-24	21452369	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.63

Period Activity: 5,112.43
Opening Balance: 0.00
Ending Balance: 5,112.43

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$13,886.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1203499		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.39
02-Apr-23	MECMS1203499		HIS Lunch	13.16
02-Apr-23	MECMS1203499		HIS Dinner	21.93
03-Apr-23 to 06-Apr-23	MECMS1203499		HIS Per Diem	175.44
03-Apr-23 to 05-Apr-23	MECMS1203499		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City travel. 11 kms / day	15.70
06-Apr-23	MECMS1203499		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.39
06-Apr-23	MECMS1203499	Delta St John's	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 05-Apr-23; Number of Nights: 04	580.39
24-Apr-23	MECMS1204788		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.39
24-Apr-23 to 28-Apr-23	MECMS1204788		HIS Per Diem	219.30
25-Apr-23 to 27-Apr-23	MECMS1204788		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	17.13
28-Apr-23	MECMS1204788		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.39
28-Apr-23	MECMS1204788	Delta St John's	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 04	640.91
30-Apr-23	MECMS1206179		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.39
30-Apr-23 to 05-May-23	MECMS1206179		HIS Per Diem	263.16
01-May-23 to 04-May-23	MECMS1206179		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city Travel	22.00
05-May-23	MECMS1206179	Delta St John's	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 04-May-23; Number of Nights: 05	870.05
05-May-23	MECMS1206179		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.75



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-23 to 10-May-23	MECMS1206538		HIS Per Diem	131.58
08-May-23	MECMS1206538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.75
09-May-23 to 11-May-23	MECMS1206538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	18.66
11-May-23	MECMS1206538		HIS Dinner	21.93
11-May-23	MECMS1206538		HIS Breakfast	8.77
12-May-23	MECMS1206538		HIS Per Diem	43.86
12-May-23	MECMS1206538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.75
12-May-23	MECMS1206538	Delta St John's	Accommodations Start Date: 08-May-23; Accommodations End Date: 11-May-23; Number of Nights: 04	709.82
16-May-23	MECMS1207166		HIS Per Diem	43.86
16-May-23	MECMS1207166		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	143.50
22-May-23	MECMS1207166		HIS Lunch	13.16
22-May-23	MECMS1207166		HIS Dinner	21.93
22-May-23	MECMS1207166		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.75
23-May-23 to 26-May-23	MECMS1207166		HIS Per Diem	175.44
23-May-23 to 25-May-23	MECMS1207166		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	17.22
26-May-23	MECMS1207166		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.75
26-May-23	MECMS1207166	Delta St John's	Accommodations Start Date: 22-May-23; Accommodations End Date: 25-May-23; Number of Nights: 04	747.40
15-Oct-23	MECMS1221967		HIS Dinner	21.93
15-Oct-23	MECMS1221967		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	73.60
15-Oct-23	MECMS1221967		HIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-23 to 20-Oct-23	MECMS1221967		HIS Per Diem	219.30
16-Oct-23 to 19-Oct-23	MECMS1221967		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	23.55
20-Oct-23	MECMS1221967		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	73.60
20-Oct-23	MECMS1221967	Delta St John's	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 19-Oct-23; Number of Nights: 05	882.06
22-Oct-23	MECMS1222434		HIS Dinner	21.93
22-Oct-23	MECMS1222434		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	73.60
23-Oct-23 to 27-Oct-23	MECMS1222434		HIS Per Diem	219.30
23-Oct-23 to 27-Oct-23	MECMS1222434		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inter City Travel	26.98
28-Oct-23	MECMS1222434		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	73.60
28-Oct-23	MECMS1222434		HIS Breakfast	8.77
28-Oct-23	MECMS1222434	Delta St John's	Accommodations Start Date: 22-Oct-23; Accommodations End Date: 27-Oct-23; Number of Nights: 06	1,058.47
29-Oct-23	MECMS1223077		HIS Dinner	21.93
29-Oct-23	MECMS1223077		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St. John's	73.60
30-Oct-23 to 03-Nov-23	MECMS1223077		HIS Per Diem	219.30
30-Oct-23 to 31-Oct-23	MECMS1223077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	7.36
01-Nov-23 to 03-Nov-23	MECMS1223077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	13.43
03-Nov-23	MECMS1223077		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.95
03-Nov-23	MECMS1223077	Delta St John's	Accommodations Start Date: 29-Oct-23; Accommodations End Date: 02-Nov-23; Number of Nights: 05	936.84
07-Nov-23	MECMS1224256		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	143.89
07-Nov-23	MECMS1224256		HIS Per Diem	43.86
13-Nov-23	MECMS1224256		HIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-23	MECMS1224256		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.95
13-Nov-23	MECMS1224256		HIS Dinner	21.93
14-Nov-23 to 16-Nov-23	MECMS1224256		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	17.26
14-Nov-23 to 15-Nov-23	MECMS1224256		HIS Per Diem	87.72
16-Nov-23	MECMS1224256		HIS Breakfast	8.77
16-Nov-23	MECMS1224256		HIS Dinner	21.93
16-Nov-23	MECMS1236100		Description: Breakfast	(8.77)
17-Nov-23	MECMS1224256	Delta St John's	Accommodations Start Date: 13-Nov-23; Accommodations End Date: 16-Nov-23; Number of Nights: 04	663.89
17-Nov-23	MECMS1224256		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.95
17-Nov-23	MECMS1224256		HIS Per Diem	43.86
03-Mar-24 to 07-Mar-24	MECMS1234200		HIS Per Diem	219.30
03-Mar-24	MECMS1234200		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.89
04-Mar-24 to 07-Mar-24	MECMS1234200		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	22.04
07-Mar-24	MECMS1234200		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.89
07-Mar-24	MECMS1234200	Delta St John's	Accommodations Start Date: 03-Mar-24; Accommodations End Date: 06-Mar-24; Number of Nights: 04	601.26
10-Mar-24	MECMS1235116		HIS Dinner	21.93
10-Mar-24	MECMS1235116		HIS Lunch	13.16
10-Mar-24	MECMS1235116		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.89
11-Mar-24 to 14-Mar-24	MECMS1235116		HIS Per Diem	175.44
11-Mar-24 to 13-Mar-24	MECMS1235116		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter City Travel	20.12
14-Mar-24	MECMS1235116		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.89



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-24	MECMS1235116	Delta St John's	Accommodations Start Date: 10-Mar-24; Accommodations End Date: 13-Mar-24; Number of Nights: 04	601.26
18-Mar-24	MECMS1235594		HIS Dinner	21.93
18-Mar-24	MECMS1235594		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.89
19-Mar-24 to 21-Mar-24	MECMS1235594		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity travel	15.82
19-Mar-24 to 21-Mar-24	MECMS1235594		HIS Per Diem	131.58
22-Mar-24	MECMS1235594	Delta St John's	Accommodations Start Date: 18-Mar-24; Accommodations End Date: 21-Mar-24; Number of Nights: 04	601.26
22-Mar-24	MECMS1235594		HIS Breakfast	8.77
22-Mar-24	MECMS1235594		HIS Lunch	13.16
22-Mar-24	MECMS1235594		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.89

Period Activity:	13,886.03
Opening Balance:	0.00
Ending Balance:	13,886.03

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$7,774.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-23	MECMS1204788		HNIS Per Diem	43.86
19-Apr-23	MECMS1204788		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	142.76
30-May-23	MECMS1208818		HNIS Per Diem	43.86
30-May-23	MECMS1208818		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	143.50
13-Jun-23 to 14-Jun-23	MECMS1209975		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	144.05
13-Jun-23 to 14-Jun-23	MECMS1209975		HNIS Per Diem	87.72
14-Jun-23	MECMS1209975	Delta St John's	Accommodations Start Date: 13-Jun-23; Accommodations End Date: 13-Jun-23; Number of Nights: 01	218.17
19-Jun-23 to 21-Jun-23	MECMS1209975		HNIS Per Diem	131.58
19-Jun-23 to 21-Jun-23	MECMS1209975		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	144.05
21-Jun-23	MECMS1209975	Delta St John's	Accommodations Start Date: 19-Jun-23; Accommodations End Date: 20-Jun-23; Number of Nights: 02	436.33
04-Jul-23	MECMS1212752		HNIS Per Diem	43.86
04-Jul-23	MECMS1212752		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	142.34
09-Nov-23	MECMS1224256		HNIS Per Diem	43.86
09-Nov-23	MECMS1224256		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	143.89
21-Nov-23	MECMS1225046		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St Johns and return	107.32
21-Nov-23	MECMS1225046		HNIS Per Diem	43.86
05-Dec-23	MECMS1226025		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.15
05-Dec-23 to 08-Dec-23	MECMS1226025		HNIS Per Diem	175.44
08-Dec-23	MECMS1226025		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.15



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-23	MECMS1226025	Delta St John's	Accommodations Start Date: 05-Dec-23; Accommodations End Date: 07-Dec-23; Number of Nights: 03	443.26
11-Dec-23 to 14-Dec-23	MECMS1227415		HNIS Per Diem	175.44
11-Dec-23	MECMS1227415		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.15
14-Dec-23	MECMS1227415	Delta St John's	Accommodations Start Date: 11-Dec-23; Accommodations End Date: 13-Dec-23; Number of Nights: 03	443.26
14-Dec-23	MECMS1227415		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	53.15
18-Dec-23	MECMS1227956		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	53.15
18-Dec-23	MECMS1227956		HNIS Dinner	21.93
18-Dec-23	MECMS1227956		HNIS Lunch	13.16
19-Dec-23	MECMS1227956		HNIS Per Diem	43.86
19-Dec-23	MECMS1227956		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	53.15
19-Dec-23	MECMS1227956	Delta St John's	Accommodations Start Date: 18-Dec-23; Accommodations End Date: 18-Dec-23; Number of Nights: 01	147.75
09-Jan-24 to 12-Jan-24	MECMS1229899		HNIS Per Diem	175.44
09-Jan-24	MECMS1229899		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	70.41
12-Jan-24	MECMS1229899		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	70.41
12-Jan-24	MECMS1229899	Delta St John's	Accommodations Start Date: 09-Jan-24; Accommodations End Date: 11-Jan-24; Number of Nights: 03	450.95
18-Jan-24	MECMS1230452		HNIS Dinner	21.93
18-Jan-24	MECMS1230452		HNIS Lunch	13.16
18-Jan-24 to 19-Jan-24	MECMS1230452		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St Johns and return	140.82
19-Jan-24	MECMS1230452		HNIS Per Diem	43.86
19-Jan-24	MECMS1230452	Delta St John's	Accommodations Start Date: 18-Jan-24; Accommodations End Date: 18-Jan-24; Number of Nights: 01	150.32
23-Jan-24	MECMS1230907		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	70.41



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-24 to 25-Jan-24	MECMS1230907		HNIS Per Diem	131.58
26-Jan-24	MECMS1230907		HNIS Breakfast	8.77
26-Jan-24	MECMS1230907		HNIS Lunch	13.16
26-Jan-24	MECMS1230907		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	70.41
28-Jan-24	MECMS1230907	Delta St John's	Accommodations Start Date: 23-Jan-24; Accommodations End Date: 25-Jan-24; Number of Nights: 03	450.95
30-Jan-24 to 31-Jan-24	MECMS1231483		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	140.82
30-Jan-24 to 31-Jan-24	MECMS1231483		HNIS Per Diem	87.72
31-Jan-24	MECMS1231483	Delta St John's	Accommodations Start Date: 30-Jan-24; Accommodations End Date: 30-Jan-24; Number of Nights: 01	150.32
05-Feb-24	MECMS1232149		HNIS Dinner	21.93
05-Feb-24	MECMS1232149		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.39
06-Feb-24 to 07-Feb-24	MECMS1232149		HNIS Per Diem	87.72
07-Feb-24	MECMS1232149		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.39
07-Feb-24	MECMS1232149	Delta St John's	Accommodations Start Date: 05-Feb-24; Accommodations End Date: 06-Feb-24; Number of Nights: 02	300.63
19-Feb-24	MECMS1233178		HNIS Per Diem	43.86
19-Feb-24	MECMS1233178		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.39
20-Feb-24	MECMS1233178		HNIS Dinner	21.93
20-Feb-24	MECMS1233178		HNIS Breakfast	8.77
21-Feb-24	MECMS1233178		HNIS Per Diem	43.86
22-Feb-24	MECMS1233178		HNIS Lunch	13.16
22-Feb-24	MECMS1233178		HNIS Breakfast	8.77
23-Feb-24	MECMS1233178		HNIS Per Diem	43.86
23-Feb-24	MECMS1233178		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.39
23-Feb-24	MECMS1233178	Delta St John's	Accommodations Start Date: 19-Feb-24; Accommodations End Date: 22-Feb-24; Number of Nights: 04	601.26



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-24	MECMS1236100		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	143.76
25-Mar-24	MECMS1236100		HNIS Per Diem	43.86

Period Activity: 7,774.38
Opening Balance: 0.00
Ending Balance: 7,774.38

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,716.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$6,416.84
Funds Available (Net of HST):	\$4,299.16
Percent of Funds Expended to Date:	59.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-23	MECMS1203498		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	30.46
12-Apr-23	MECMS1203498		I&EConst Per Diem	43.86
12-Apr-23	MECMS1203498		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	179.89
17-Apr-23	MECMS1204734		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	179.89
17-Apr-23	MECMS1204734		I&EConst Per Diem	43.86
19-Apr-23	MECMS1204734		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	98.98
19-Apr-23	MECMS1204734		I&EConst Lunch	13.16
01-May-23	MECMS1206031		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.81
01-May-23	MECMS1206031		I&EConst Per Diem	43.86
05-May-23	MECMS1206537		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.57
11-May-23	MECMS1206537		I&EConst Dinner	21.93
11-May-23	MECMS1206537		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.81
11-May-23	MECMS1206537		I&EConst Breakfast	8.77
24-May-23	MECMS1207737		I&EConst Per Diem	43.86
24-May-23	MECMS1207737		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.81
26-May-23	MECMS1207166		I&EConst Priv Vehicle Usage - Description: Clarenville to Little Hearts Ease and return	45.92
29-May-23	MECMS1208243		I&EConst Per Diem	43.86
29-May-23	MECMS1208243		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.81
03-Jun-23	MECMS1208818		I&EConst Priv Vehicle Usage - Description: Clarenville to Charlottetown and return	55.22
07-Jun-23	MECMS1208243		I&EConst Per Diem	43.86
07-Jun-23	MECMS1208243		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova to Salvage and return	120.53
07-Jun-23	MECMS1208818		I&EConst Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-23	MECMS1208818		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	103.24
10-Jun-23	MECMS1208818		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	44.18
17-Jun-23	MECMS1209975		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	92.19
19-Jun-23	MECMS1210418		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodges Cove and return	39.38
23-Jun-23	MECMS1210418		I&EConst Per Diem	43.86
23-Jun-23	MECMS1210418		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	181.51
24-Jun-23	MECMS1211233		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley to Lower Lance Cove to Hickman's Harbour to Clarenville	44.18
24-Jun-23	MECMS1211233		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	88.35
24-Jun-23	MECMS1211233		I&EConst Per Diem	43.86
25-Jun-23	MECMS1211233		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	50.89
01-Jul-23	MECMS1212130		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	49.34
01-Jul-23	MECMS1212130		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	18.03
01-Jul-23	MECMS1212752		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodge cove to Hillview and return	40.81
08-Jul-23	MECMS1212752		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and retrun	31.32
15-Jul-23	MECMS1213239		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	50.30
20-Jul-23	MECMS1213239		I&EConst Priv Vehicle Usage - Description: Hillview to Glovertown and Return	99.64
20-Jul-23	MECMS1213239		I&EConst Dinner	21.93
25-Jul-23	MECMS1213239		I&EConst Per Diem	43.86
25-Jul-23	MECMS1213239		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	179.35
27-Jul-23	MECMS1213905		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.32
28-Jul-23	MECMS1213905		I&EConst Priv Vehicle Usage - Description: Clarenville to North West Brook and return	19.93
01-Aug-23	MECMS1213905		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	39.51
05-Aug-23	MECMS1216589		I&EConst Priv Vehicle Usage - Description: Hillview to Town of Terra Nova and return	94.61
05-Aug-23	MECMS1216589		I&EConst Lunch	13.16
10-Aug-23	MECMS1216589		I&EConst Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-23	MECMS1216589		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	87.79
21-Sep-23	MECMS1219204		I&EConst Per Diem	43.86
21-Sep-23	MECMS1219204		I&EConst Priv Vehicle Usage - Description: Clarenville to St Johns and return	187.04
11-Oct-23	MECMS1221187		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and Return	25.51
19-Oct-23	MECMS1221187		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and retrun	32.38
20-Oct-23	MECMS1221187		I&EConst Priv Vehicle Usage - Description: Clarenville to Hillview and return	18.64
23-Oct-23	MECMS1221187		I&EConst Per Diem	43.86
23-Oct-23	MECMS1221187		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	185.46
03-Nov-23	MECMS1223074		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.66
08-Nov-23	MECMS1224256		I&EConst Per Diem	43.86
08-Nov-23	MECMS1224256		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	88.25
11-Nov-23	MECMS1223074		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	48.92
16-Nov-23	MECMS1223074		I&EConst Breakfast	8.77
16-Nov-23	MECMS1223074		I&EConst Dinner	21.93
16-Nov-23	MECMS1223074		I&EConst Priv Vehicle Usage - Description: Clarenville to St Johns and return the same day	181.31
18-Nov-23	MECMS1225046		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport return (over the 9000 kms)	14.31
18-Nov-23	MECMS1225046		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return (first 9000 km)	72.43
19-Nov-23	MECMS1225046		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	67.96
22-Nov-23	MECMS1225046		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	28.97
22-Nov-23	MECMS1225046		I&EConst Per Diem	43.86
23-Nov-23	MECMS1225046		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	82.27
23-Nov-23	MECMS1225046		I&EConst Per Diem	43.86
25-Nov-23	MECMS1225046		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	66.54
13-Dec-23	MECMS1227416		I&EConst Priv Accom(Island)	53.00
13-Dec-23 to 14-Dec-23	MECMS1227416		I&EConst Per Diem	87.72



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-23 to 14-Dec-23	MECMS1227416		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return the next day	180.02
18-Jan-24	MECMS1230302		I&EConst Priv Accom(Island)	53.00
18-Jan-24	MECMS1230302		I&EConst Dinner	21.93
18-Jan-24 to 19-Jan-24	MECMS1230302		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	177.43
19-Jan-24	MECMS1230302		I&EConst Per Diem	43.86
23-Jan-24	MECMS1230769		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	177.43
23-Jan-24	MECMS1230769		I&EConst Per Diem	43.86
30-Jan-24	MECMS1231488		I&EConst Per Diem	43.86
30-Jan-24	MECMS1231488		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	177.43
29-Feb-24	MECMS1232010		I&EConst Lunch	13.16
29-Feb-24	MECMS1232010		I&EConst Dinner	21.93
29-Feb-24	MECMS1232010		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	179.91
01-Mar-24	MECMS1232010		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and return	20.12
21-Mar-24	MECMS1235939		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	181.14
21-Mar-24	MECMS1235939		I&EConst Per Diem	43.86
22-Mar-24	MECMS1235939		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and return	24.92
23-Mar-24	MECMS1236100		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	77.63

Period Activity:	6,416.84
Opening Balance:	0.00
Ending Balance:	6,416.84

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
Constituency Allowance
01-Apr-23 to 31-Mar-24

PARROTT, LLOYD, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$2,380.39
Funds Available (Net of HST):	\$228.61
Percent of Funds Expended to Date:	91.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-23	MECMS1206538	Breen's Deli & Superette	Description: food for Constituent event (lunch)	79.62
30-Jun-23	MECMS1212130	NoFrills	Description: food for Constituent event	21.40
30-Jun-23	MECMS1212752	Sobey's	Description: food for Constituent event	43.85
30-Aug-23	3	ALISON UNA BURRY	Canada Day Wreath for MHA Lloyd Parrott	300.00
30-Oct-23	MECMS1223077	CIM Newfoundland and Labrador Branch	Description: registration for Mineral Resources Review 2023 Conference	322.81
08-Nov-23	3NOV0823	ALISON UNA BURRY	Remembrance Day Wreath for MHA Lloyd Parrott	345.00
08-Nov-23	3NOV0823	ALISON UNA BURRY	Remembrance Day Wreath for MHA Lloyd Parrott	115.00
15-Nov-23	12475	CLARENVILLE & AREA CHAMBER OF	Registration for MHA Lloyd Parrott to attend Clarenville Area Chamber of Commerce Annual Christmas Dinner on Thursday, December 7th, 2023	52.17
16-Nov-23	MECMS1223074	Dominos	Description: food for Constituent event	56.48
16-Nov-23	MECMS1224256	Dominos	Description: food for Constituent event luncheon	169.93
18-Jan-24	12643	CLARENVILLE & AREA CHAMBER OF	Clarenville Area Chamber of Commerce 2024 Membership Fees for MHA Lloyd Parrott	119.00
19-Feb-24	13493	HOSPITALITY NEWFOUNDLAND & LABRADOR	Conference Registration Fees for MHA Lloyd Parrott for the 2024 Hospitality NL Conference & Trade Show taking place February 20th to 22nd, 2024 in St. John's, NL.	595.13
11-Mar-24	054	THE GOVERNING COUNCIL OF	Registration for MHA Lloyd Parrott to Attend the Hope in The City Breakfast on November 16th, 2023	100.00
11-Mar-24	12711	CLARENVILLE & AREA CHAMBER OF	Ticket for MHA Lloyd Parrott's Constituency Assistant to attend the 2024 Annual General Meeting and Business Excellence Awards Banquet.	60.00

Period Activity:	2,380.39
Opening Balance:	0.00
Ending Balance:	2,380.39

---- End of Report ----