



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-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:	30-Sep-23
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-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

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

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-23 to 30-Sep-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$4,033.95
Funds Available (Net of HST):	\$6,401.05
Percent of Funds Expended to Date:	38.7%

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	Hilroy Newsprint Writing Pads Wide Ruled 72 Sheets Letter 5 pads/pkg Item # 49199-01	27.98
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	McCafé Premium Roast K-Cups Medium Dark Roast 24/box Item # 46014-00	23.99
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



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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	Day-Timer Planning Board 1-Month 24" x 36" Bilingual. Item #05257-00	74.99
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
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	Expo Low Odour Dry Erase Markers Fine Assorted Colours 4/pkg. Item #43226-16	8.99
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
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 Cyan Standard Yield Toner Cartridge Item # W2021A	134.97
19-May-23	T987237	GRAND & TOY LIMITED	HP 414A Magenta Standard Yield Toner Cartridge Item # W2023A	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	Logitech MK320 Wireless Desktop Combo English Item # 73183-36	89.99



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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	EHF	0.50
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	Westcott Desktop Tape Dispenser Black. Item #70116-00	19.98
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	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 Yellow Standard Yield Toner Cartridge. Item #W2022A	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 Magenta Standard Yield Toner Cartridge. Item #W2023A	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



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Period Activity:	4,033.95
Opening Balance:	0.00
Ending Balance:	4,033.95

---- End of Report ----



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01-Apr-23 to 30-Sep-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$3,444.48

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



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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

Period Activity: 3,444.48  
Opening Balance: 0.00  
Ending Balance: 3,444.48

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
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**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$5,652.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1203499		HIS Lunch	13.16
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 Dinner	21.93
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
03-Apr-23 to 06-Apr-23	MECMS1203499		HIS Per Diem	175.44
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
06-Apr-23	MECMS1203499		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	71.39
24-Apr-23 to 28-Apr-23	MECMS1204788		HIS Per Diem	219.30
24-Apr-23	MECMS1204788		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.39
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 to 05-May-23	MECMS1206179		HIS Per Diem	263.16
30-Apr-23	MECMS1206179		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.39
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



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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 Breakfast	8.77
11-May-23	MECMS1206538		HIS Dinner	21.93
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		HIS Per Diem	43.86
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	71.75
22-May-23	MECMS1207166		HIS Lunch	13.16
22-May-23	MECMS1207166		HIS Dinner	21.93
23-May-23 to 25-May-23	MECMS1207166		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter city travel	17.22
23-May-23 to 26-May-23	MECMS1207166		HIS Per Diem	175.44
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

Period Activity: 5,652.00  
Opening Balance: 0.00  
Ending Balance: 5,652.00

---- End of Report ----



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**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$1,722.08

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 Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	143.50
30-May-23	MECMS1208818		HNIS Per Diem	43.86
13-Jun-23 to 14-Jun-23	MECMS1209975		HNIS Per Diem	87.72
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
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

Period Activity: 1,722.08  
Opening Balance: 0.00  
Ending Balance: 1,722.08

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

**PARROTT, LLOYD, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,716.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,643.88
Funds Available (Net of HST):	\$7,072.12
Percent of Funds Expended to Date:	34.0%

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 Per Diem	43.86
01-May-23	MECMS1206031		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	180.81
05-May-23	MECMS1206537		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	31.57
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 Dinner	21.93
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 Priv Vehicle Usage - Description: Clarenville to St John's and return	180.81
29-May-23	MECMS1208243		I&EConst Per Diem	43.86
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 Priv Vehicle Usage - Description: Clarenville to Salvage and return	103.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-23	MECMS1208818		I&EConst Per Diem	43.86
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 Per Diem	43.86
24-Jun-23	MECMS1211233		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	88.35
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 Clarenville and return	18.03
01-Jul-23	MECMS1212130		I&EConst Priv Vehicle Usage - Description: Hillview to Port Blandford and return	49.34
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 Priv Vehicle Usage - Description: Clarenville to Glovertown and return	87.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-23	MECMS1216589		I&EConst Per Diem	43.86
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

Period Activity: 3,643.88  
Opening Balance: 0.00  
Ending Balance: 3,643.88

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$444.87
Funds Available (Net of HST):	\$2,164.13
Percent of Funds Expended to Date:	17.1%

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

Period Activity:	444.87
Opening Balance:	0.00
Ending Balance:	444.87

---- End of Report ----