House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$13,800.00
Transactions Processed as of:	31-Mar-26
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-25	HOA009033	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-May-25	HOA009091	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Jun-25	HOA009128	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Jul-25	HOA009166	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Aug-25	HOA009211	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Sep-25	HOA009276	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Oct-25	HOA009395	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Nov-25	HOA009444	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Dec-25	HOA009486	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Jan-26	HOA009521	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Feb-26	HOA009561	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova located in Clarenville	1,150.00
01-Mar-26	HOA009666	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

PARROTT, LLOYD, MHA

Ending Balance: 13,800.00

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Start-up Costs

01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$3,715.78
Funds Available (Net of HST):	$6,719.22
Percent of Funds Expended to Date:	35.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	595	JULIA RUSSELL	Recurring Billboard Advertisement located at the Stanley Premises Apr 1 - Jul 31, 2025 for MHA Lloyd Parrott	400.00
22-Apr-25	MECMS1275238	Canada post	Description: postage	2.63
23-Apr-25	MECMS1275238	Canada post	Description: postage	2.63
24-Apr-25	V677053	GRAND & TOY LIMITED	Printing Paper for MHA Lloyd Parrott's Office	356.40
02-May-25	MECMS1275238	CVlarenville Area Co-op	Description: bottled water for Constituency Office	7.82
22-May-25	MECMS1277711	Canada post	Description: postage	5.26
12-Jun-25	MECMS1279735	Clarenville Area Co-op	Description: bottled water for Constituency Office	7.82
13-Jun-25	MECMS1279735	Canada Post	Description: Postage	9.89
25-Jun-25	MECMS1281410	Canada post	Description: postage	2.63
27-Jun-25	70455134	STAPLES PROFESSIONAL INC	uni-ball 207 Plus+ Retractable Gel Pens - Medium Point (0.7mm) - Blue - 12 Pack Item #: UBC70463BX	31.08
27-Jun-25	70455134	STAPLES PROFESSIONAL INC	UHU Clear Glue Pen, 50ml Item #: UHU9U50148	8.97
27-Jun-25	70455134	STAPLES PROFESSIONAL INC	Expo Neon Dry-Erase Window Markers, Bullet Tip, 5 Pack Item #: SAN1752226	13.99
27-Jun-25	70455134	STAPLES PROFESSIONAL INC	Scotch Magic Tape, 19mm x 25m, Boxed, 4/Pack Item #: MMM8104PKC	13.99
30-Jun-25	A01118940	DICKS AND COMPANY LIMITED	Report Covers, Slide, Letter, Blue, Package/6 Product Code: 37076-22	24.00
30-Jun-25	A01118940	DICKS AND COMPANY LIMITED	Oxford Instantab Index Tabs 1-1/2" Assorted Colours 10/pkg Product Code: 39064-16	17.98
30-Jun-25	A01118940	DICKS AND COMPANY LIMITED	Staedtler Double-Ended Dry Erase Markers Assorted Colours 10/pkg Product Code: 43502-00	11.59
30-Jun-25	A01118940	DICKS AND COMPANY LIMITED	Expo 2-in-1 Dry Erase Markers Chisel Tip Assorted Fashion Colours 4/pkg Product Code: 05161-00	14.59
04-Jul-25	MECMS1281410	Canada post	Description: postage	4.32

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PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-25	240746	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ TONER CART BLACK	554.00
24-Jul-25	240746	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART CYAN	157.00
24-Jul-25	240746	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART MAGENTA	314.00
24-Jul-25	240746	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ TONER CART YELLOW	345.00
28-Jul-25	MECMS1285390	Canada post	Description: postage	1.45
01-Aug-25	628	JULIA RUSSELL	Recurring Billboard Advertisement located at the Stanley Premises Aug 1 - Oct 14, 2025 for MHA Lloyd Parrott	250.00
08-Sep-25	A01125459	DICKS AND COMPANY LIMITED	Basics Laminating Pouches 5 mil 9" x 11.5" 50/pkg	46.99
08-Sep-25	A01125459	DICKS AND COMPANY LIMITED	Pentel EnerGel Liquid Gel Pens 0.7 mm Black 12/box	37.99
12-Sep-25	MECMS1289538	Canada post	Description: postage	2.63
15-Oct-25	649	JULIA RUSSELL	Recurring Billboard Advertisement located at the Stanley Premises Oct 15 - Nov 30, 2025 for MHA Lloyd Parrott	150.00
23-Oct-25	MECMS1293645	NoFrills	Description: bottled water for Constituency Office	4.54
18-Nov-25	A01130852	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #148A Black SKU: HEW66333	439.98
01-Dec-25	661	JULIA RUSSELL	Recurring Billboard Advertisement located at the Stanley Premises Dec 1, 2025 - Mar 31, 2026 for MHA Lloyd Parrott	400.00
30-Dec-25	MECMS1300739	Canada post	Description: postage	5.81
05-Jan-26	MECMS1300739	Canada post	Description: postage	7.26
07-Jan-26	MECMS1300739	Canada post	Description: postage	2.91
08-Jan-26	MECMS1300739	Canada post	Description: postage	7.26
12-Jan-26	MECMS1300739	Canada post	Description: postage	7.26
15-Jan-26	MECMS1300739	Canada post	Description: postage	4.36
15-Jan-26	MECMS1300739	Costco	Description: bottled water for Constituency Office	9.38
20-Jan-26	MECMS1301930	Canada post	Description: postage	2.90
21-Jan-26	MECMS1301930	Canada post	Description: postage	1.46

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-26	MECMS1301930	Canada post	Description: postage	2.90
05-Feb-26	MECMS1301930	Canada post	Description: postage	1.46
27-Feb-26	MECMS1304388	NoFrills	Description: coffee k-cups for Constituency Office	14.90
05-Mar-26	MECMS1306330	Canada post	Description: postage	1.46
11-Mar-26	MECMS1306330	Canada post	Description: postage	4.39
25-Mar-26	MECMS1306330	Canada post	Description: postage	2.90

Period Activity:	3,715.78
Opening Balance:	0.00
Ending Balance:	3,715.78

---- End of Report ----

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Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $4,231.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-25	23411423	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Terra Nova	93.27
10-May-25	23557686	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.26
10-Jun-25	23704886	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Terra Nova	94.30
10-Jul-25	23852234	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.54
10-Aug-25	23999496	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	70.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.02
10-Sep-25	24147632	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00

Operational Resources

01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.18
03-Oct-25	102955	EAST COM INCORPORATED	Charging Wall Block for iPhone 16	29.95
03-Oct-25	102955	EAST COM INCORPORATED	Otterbox Commuter Case for iPhone 16	59.95
03-Oct-25	102955	EAST COM INCORPORATED	iPhone 16 (128GB) Replacement for the Constituency Assistant for the District of Terra Nova	1,027.08
03-Oct-25	102955	EAST COM INCORPORATED	Screen Protector for iPhone 16	19.95
10-Oct-25	24295086	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	59.33
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Terra Nova	93.07
10-Nov-25	24442086	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	70.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.85
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Terra Nova	94.85
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Terra Nova	(91.85)
10-Dec-25	24588535	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	70.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.44
10-Jan-26	24734760	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	70.00

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Operational Resources
01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	92.97
10-Feb-26	24881042	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
10-Mar-26	25026904	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	70.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	91.76
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Terra Nova	94.48

Period Activity:	4,231.80
Opening Balance:	0.00
Ending Balance:	4,231.80

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $7,243.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25 to 11-Apr-25	MECMS1273973		HIS Per Diem	175.44
08-Apr-25	MECMS1273973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	69.25
11-Apr-25	MECMS1273973	Delta St John's	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 10-Apr-25; Number of Nights: 03	579.34
11-Apr-25	MECMS1273973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	69.25
11-May-25	MECMS1277005		HIS Dinner	21.93
11-May-25	MECMS1277005		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	68.66
12-May-25	MECMS1277005		HIS Per Diem	43.86
13-May-25	MECMS1277005		HIS Breakfast	8.77
13-May-25	MECMS1277005		HIS Dinner	21.93
14-May-25 to 16-May-25	MECMS1277005		HIS Per Diem	131.58
16-May-25	MECMS1277005	Delta St John's	Accommodations Start Date: 11-May-25; Accommodations End Date: 15-May-25; Number of Nights: 05	986.45
16-May-25	MECMS1277005		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns' to Clarenville	68.66
19-May-25	MECMS1277482		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	68.66
19-May-25 to 23-May-25	MECMS1277482		HIS Per Diem	219.30
23-May-25	MECMS1277482		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	68.66
23-May-25	MECMS1277482	Delta St John's	Accommodations Start Date: 19-May-25; Accommodations End Date: 22-May-25; Number of Nights: 04	789.16
02-Mar-26 to 03-Mar-26	MECMS1305942		HIS Per Diem	87.72
02-Mar-26 to 06-Mar-26	MECMS1305942		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	137.37

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01-Apr-25 to 31-Mar-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-26	MECMS1305942		HIS Breakfast	8.77
04-Mar-26	MECMS1305942		HIS Dinner	21.93
05-Mar-26 to 06-Mar-26	MECMS1305942		HIS Per Diem	87.72
06-Mar-26	MECMS1305942	Delta St John's	Accommodations Start Date: 02-Mar-26; Accommodations End Date: 05-Mar-26; Number of Nights: 04	622.14
08-Mar-26	MECMS1306087		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	68.68
08-Mar-26	MECMS1306087		HIS Dinner	21.93
09-Mar-26 to 10-Mar-26	MECMS1306087		HIS Per Diem	87.72
11-Mar-26	MECMS1306087		HIS Breakfast	8.77
11-Mar-26	MECMS1306087		HIS Dinner	21.93
12-Mar-26 to 13-Mar-26	MECMS1306087		HIS Per Diem	87.72
13-Mar-26	MECMS1306087		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	68.68
13-Mar-26	MECMS1306087	Delta St John's	Accommodations Start Date: 08-Mar-26; Accommodations End Date: 12-Mar-26; Number of Nights: 05	777.68
15-Mar-26	MECMS1306905		HIS Dinner	21.93
15-Mar-26	MECMS1306905		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clareville to St John's	68.68
16-Mar-26 to 17-Mar-26	MECMS1306905		HIS Per Diem	87.72
18-Mar-26	MECMS1306905		HIS Breakfast	8.77
18-Mar-26	MECMS1306905		HIS Dinner	21.93
19-Mar-26	MECMS1306905		HIS Breakfast	8.77
19-Mar-26	MECMS1306905		HIS Lunch	13.16
20-Mar-26	MECMS1306905		HIS Per Diem	43.86
20-Mar-26	MECMS1306905	Delta St John's	Accommodations Start Date: 15-Mar-26; Accommodations End Date: 19-Mar-26; Number of Nights: 05	777.41
20-Mar-26	MECMS1306905		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	68.68
29-Mar-26	MECMS1308410		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	68.68

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Mar-26 to 31-Mar-26	MECMS1308410		HIS Per Diem	87.72
03-Apr-26	MECMS1308410	Delta St John's	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	466.61

Period Activity:	7,243.58
Opening Balance:	0.00
Ending Balance:	7,243.58

---- End of Report ----

House of Assembly
Newfoundland and Labrador
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Travel & Living Allowances - House Not in Session

01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$3,343.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-25	MECMS1276422		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	137.32
07-May-25	MECMS1276422		HNIS Per Diem	43.86
18-Jun-25 to 19-Jun-25	MECMS1279733		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	138.05
18-Jun-25 to 19-Jun-25	MECMS1279733		HNIS Per Diem	87.72
19-Jun-25	MECMS1279733	Delta St John's	Accommodations Start Date: 18-Jun-25; Accommodations End Date: 18-Jun-25; Number of Nights: 01	229.65
26-Jun-25 to 27-Jun-25	MECMS1281126		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	138.05
26-Jun-25 to 27-Jun-25	MECMS1281126		HNIS Per Diem	87.72
27-Jun-25	MECMS1281126	Delta St John's	Accommodations Start Date: 26-Jun-25; Accommodations End Date: 26-Jun-25; Number of Nights: 01	229.65
15-Jul-25	MECMS1284050		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	138.74
15-Jul-25	MECMS1284050		HNIS Per Diem	43.86
17-Jul-25	MECMS1284050		HNIS Per Diem	43.86
17-Jul-25	MECMS1284050		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	138.74
30-Jul-25 to 31-Jul-25	MECMS1285365		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	138.74
30-Jul-25	MECMS1285365		HNIS Per Diem	43.86
31-Jul-25	MECMS1285365		HNIS Lunch	13.16
31-Jul-25	MECMS1285365		HNIS Breakfast	8.77
01-Aug-25	MECMS1285365	Delta St John's	Accommodations Start Date: 30-Jul-25; Accommodations End Date: 30-Jul-25; Number of Nights: 01	244.78
04-Aug-25	MECMS1285365		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St Johns and return	138.47
04-Aug-25	MECMS1285365		HNIS Per Diem	43.86

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-25 to 12-Aug-25	MECMS1286311		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St Johns and return	138.47
11-Aug-25	MECMS1286311		HNIS Dinner	21.93
12-Aug-25	MECMS1286311	Delta St John's	Accommodations Start Date: 11-Aug-25; Accommodations End Date: 11-Aug-25; Number of Nights: 01	229.65
12-Aug-25	MECMS1286311		HNIS Per Diem	43.86
19-Aug-25	MECMS1287483		HNIS Per Diem	43.86
19-Aug-25	MECMS1287483		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	138.47
25-Aug-25 to 26-Aug-25	MECMS1287483		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St John's and return	138.47
25-Aug-25 to 26-Aug-25	MECMS1287483		HNIS Per Diem	87.72
28-Aug-25	MECMS1287483	Delta St John's	Accommodations Start Date: 25-Aug-25; Accommodations End Date: 25-Aug-25; Number of Nights: 01	229.65
08-Sep-25	MECMS1289539		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Clarenville to St Johns and return	138.89
08-Sep-25	MECMS1289539		HNIS Per Diem	43.86

Period Activity:	3,343.69
Opening Balance:	0.00
Ending Balance:	3,343.69

---- End of Report ----

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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$6,276.10
Funds Available (Net of HST):	$4,332.90
Percent of Funds Expended to Date:	59.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-25	MECMS1273975		I&EConst Per Diem	43.86
09-Apr-25	MECMS1273975		I&EConst Priv Vehicle Usage - Description: Hillview to Glovertown,106 kms, GT-sandringham14 kms, Sandringham to Charlottetown 41 kms, return to Clarenville 57 kms	100.64
29-Apr-25	MECMS1275238		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	27.70
07-May-25	MECMS1275238		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	30.21
08-May-25	MECMS1275238		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	173.02
08-May-25	MECMS1275238		I&EConst Per Diem	43.86
13-May-25	MECMS1277004		I&EConst Dinner	21.93
13-May-25	MECMS1277004		I&EConst Breakfast	8.77
13-May-25	MECMS1277004		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	173.02
14-May-25	MECMS1277004		I&EConst Priv Vehicle Usage - Description: Clarenville to Adeytown and return	14.65
16-May-25	MECMS1277004		I&EConst Per Diem	43.86
16-May-25	MECMS1277004		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	173.02
23-May-25	MECMS1277711		I&EConst Breakfast	8.77
23-May-25	MECMS1277711		I&EConst Priv Vehicle Usage - Description: Clarenville to Gooseberry Cove and return	47.15
24-May-25	MECMS1277711		I&EConst Lunch	13.16
24-May-25	MECMS1277711		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown, Glovertown to Gambo and return to Terra Nova.	60.42
03-Jun-25	MECMS1277711		I&EConst Priv Vehicle Usage - Description: Clarenville to Town of Terra Nova and return	83.75
03-Jun-25	MECMS1277711		I&EConst Lunch	13.16
03-Jun-25	MECMS1279733		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	48.78
06-Jun-25	MECMS1279735		I&EConst Per Diem	43.86

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-25	MECMS1279735		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	173.95
11-Jun-25	MECMS1279733		I&EConst Per Diem	43.86
11-Jun-25	MECMS1279733		I&EConst Priv Vehicle Usage - Description: Clarenville to Salvage and return	97.56
17-Jun-25	MECMS1279733		I&EConst Priv Vehicle Usage - Description: Clarenville to Happy Adventure and return	92.49
17-Jun-25	MECMS1279733		I&EConst Dinner	21.93
17-Jun-25	MECMS1279733		I&EConst Lunch	13.16
17-Jun-25	MECMS1279735		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and return	23.01
20-Jun-25	MECMS1281126		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and retrun	46.94
01-Jul-25	MECMS1281410		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport, Eastport to Salvage and return	112.84
01-Jul-25	MECMS1281410		I&EConst Per Diem	43.86
03-Jul-25	MECMS1281410		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and Return	88.79
03-Jul-25	MECMS1281410		I&EConst Per Diem	43.86
10-Jul-25	MECMS1284050		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	49.02
14-Jul-25	MECMS1284050		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	49.02
19-Jul-25	MECMS1284050		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	85.09
19-Jul-25	MECMS1284050		I&EConst Per Diem	43.86
20-Jul-25	MECMS1284050		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	38.39
21-Jul-25	MECMS1284333		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and return	35.15
22-Jul-25	MECMS1284333		I&EConst Per Diem	43.86
22-Jul-25	MECMS1284333		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	174.81
27-Jul-25	MECMS1285365		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	39.77
28-Jul-25	MECMS1285365		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	86.02
29-Jul-25	MECMS1285365		I&EConst Per Diem	43.86
29-Jul-25	MECMS1285365		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	48.10
29-Jul-25	MECMS1285390		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	30.53
01-Aug-25	MECMS1285365		I&EConst Lunch	13.16

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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-25	MECMS1285365		I&EConst Priv Vehicle Usage - Description: Clarenville to Hickman's Hr and return	36.46
05-Aug-25	MECMS1285365		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	84.93
05-Aug-25	MECMS1285365		I&EConst Per Diem	43.86
07-Aug-25	MECMS1285390		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown (92 kms) Glovertown to Terra Nova (45)	63.24
07-Aug-25	MECMS1285390		I&EConst Dinner	21.93
07-Aug-25	MECMS1285390		I&EConst Priv Accom(Island)	53.00
08-Aug-25	MECMS1285390		I&EConst Priv Vehicle Usage - Description: Terra Nova to Salvage (61 kms) Salvage to Clarenville (106 kms)	77.09
08-Aug-25	MECMS1285390		I&EConst Per Diem	43.86
10-Aug-25 to 11-Aug-25	MECMS1285390		I&EConst Priv Vehicle Usage - Description: Clarenvile to St Johns and return	174.47
10-Aug-25	MECMS1285390		I&EConst Dinner	21.93
10-Aug-25	MECMS1285390		I&EConst Priv Accom(Island)	53.00
11-Aug-25	MECMS1285390		I&EConst Per Diem	43.86
22-Aug-25	MECMS1287482		I&EConst Priv Accom(Island)	53.00
22-Aug-25 to 23-Aug-25	MECMS1287482		I&EConst Priv Vehicle Usage - Description: Hillview to Eastport and return	108.47
23-Aug-25	MECMS1287482		I&EConst Breakfast	8.77
07-Sep-25	MECMS1289539		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	49.08
10-Sep-25	MECMS1289539		I&EConst Per Diem	43.86
10-Sep-25	MECMS1289539		I&EConst Priv Vehicle Usage - Description: Clarenville to Eastport and return	91.67
11-Sep-25	MECMS1289538		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	49.08
11-Sep-25	MECMS1289538		I&EConst Priv Vehicle Usage - Description: Clarenville to port Blandford and return	30.55
11-Sep-25	MECMS1289539		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	30.55
16-Oct-25	MECMS1293645		I&EConst Priv Vehicle Usage - Description: Clarenville to St Chad's and return	94.84
16-Oct-25	MECMS1293645		I&EConst Per Diem	43.86
20-Oct-25	MECMS1293463		I&EConst Breakfast	8.77

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Oct-25	MECMS1293463		I&EConst Priv Vehicle Usage - Description: Clarenville to Blaketown and return	73.59
29-Oct-25	MECMS1293645		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	174.88
29-Oct-25	MECMS1293645		I&EConst Per Diem	43.86
31-Oct-25	MECMS1295445		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	27.75
05-Nov-25	MECMS1295445		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	48.85
10-Nov-25	MECMS1295445		I&EConst Priv Vehicle Usage - Description: Clarenville to Town ot Terra Nova	37.33
10-Nov-25	MECMS1295445		I&EConst Dinner	21.93
10-Nov-25	MECMS1295445		I&EConst Priv Accom(Island)	53.00
11-Nov-25	MECMS1295445		I&EConst Per Diem	43.86
11-Nov-25	MECMS1295445		I&EConst Priv Vehicle Usage - Description: Town of TN to Eastport (51) Eastport to Glovertown (28) GT to Hillview (108)	86.18
19-Nov-25	MECMS1296506		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	174.21
19-Nov-25	MECMS1296506		I&EConst Per Diem	43.86
08-Dec-25	MECMS1298583		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	15.17
09-Dec-25	MECMS1298583		I&EConst Priv Vehicle Usage - Description: Hillview to Clarenville and return	17.46
10-Dec-25 to 11-Dec-25	MECMS1298583		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return the next day	173.68
10-Dec-25	MECMS1298583		I&EConst Dinner	21.93
10-Dec-25	MECMS1298583		I&EConst Priv Accom(Island)	53.00
10-Dec-25	MECMS1298583		I&EConst Lunch	13.16
11-Dec-25	MECMS1298583		I&EConst Per Diem	43.86
06-Jan-26	MECMS1300739		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	29.62
15-Jan-26 to 16-Jan-26	MECMS1300739		I&EConst Per Diem	87.72
15-Jan-26	MECMS1300739		I&EConst Priv Accom(Island)	53.00
15-Jan-26 to 16-Jan-26	MECMS1300739		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's returning the next day	169.63
09-Feb-26	MECMS1301930		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	29.92
10-Feb-26	MECMS1301930		I&EConst Priv Accom(Island)	53.00

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-26	MECMS1301930		I&EConst Dinner	21.93
10-Feb-26 to 11-Feb-26	MECMS1301930		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	171.36
11-Feb-26	MECMS1301930		I&EConst Per Diem	43.86
20-Feb-26	MECMS1304388		I&EConst Priv Vehicle Usage - Description: Clarenville to Petley and return	35.36
20-Feb-26	MECMS1304388		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	31.74
03-Mar-26	MECMS1304388		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	173.09
03-Mar-26	MECMS1304388		I&EConst Per Diem	43.86
12-Mar-26	MECMS1306330		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	47.62
31-Mar-26	MECMS1306330		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	30.22

Period Activity:	6,276.10
Opening Balance:	0.00
Ending Balance:	6,276.10

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Constituency Allowance

01-Apr-25 to 31-Mar-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,306.90
Funds Available (Net of HST):	$1,302.10
Percent of Funds Expended to Date:	50.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-25	MECMS1277004	NoFrills	Description: food/ beverages for Constituent event (lunch)	28.76
13-May-25	MECMS1277004	Dominos Pizza	Description: food for Constituent event (lunch)	124.03
28-May-25	MECMS1277711	Tim Horton's	Description: beverages for Constituent event	20.17
17-Jun-25	3JUN1725	ALISON UNA BURRY	Canada Day Wreaths for MHA Lloyd Parrott	375.00
30-Jun-25	MECMS1281410	Sobey's	Description: food for Constituent event	78.94
23-Jul-25	13143	CLARENVILLE & AREA CHAMBER OF	Registration for MHA Lloyd Parrott and Constituency Assistant to attend the Clarenville Area Chamber of Commerce Dinner on July 31st, 2025	100.00
26-Nov-25	13243	CLARENVILLE & AREA CHAMBER OF	Registration for MHA Lloyd Parrott to attend Clarenville Area Chamber of Commerce Annual Christmas Social on Wednesday, December 3, 2025	80.00
28-Nov-25	5	ALISON UNA BURRY	Remembrance Day Wreaths for MHA Lloyd Parrott	375.00
17-Jan-26	13323	CLARENVILLE & AREA CHAMBER OF	Clarenville Area Chamber of Commerce 2026 Membership Fee for MHA Lloyd Parrott	125.00

Period Activity:	1,306.90
Opening Balance:	0.00
Ending Balance:	1,306.90

---- End of Report ----