House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$13,800.00
Transactions Processed as of:	30-Sep-26
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-26	HOA009755	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova, located in Clarenville	1,150.00
01-May-26	HOA009878	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova, located in Clarenville	1,150.00
01-Jun-26	HOA009939	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova, located in Clarenville	1,150.00
01-Jul-26	HOA010010	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova, located in Clarenville	1,150.00
01-Aug-26	HOA010049	CCA MANAGEMENT INC	Lease Payment for the Constituency Office for the District of Terra Nova, located in Clarenville	1,150.00
01-Sep-26	HOA010090	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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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 Start-up Costs
01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$3,500.59
Funds Available (Net of HST):	$6,934.41
Percent of Funds Expended to Date:	33.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	689	JULIA RUSSELL	Recurring Billboard Advertisement located at the Stanley Premises Apr 1 - Jul 31, 2026 for MHA Lloyd Parrott	400.00
06-Apr-26	MECMS1309245	Walmart	Description: bottled water for Constituency Office	4.55
08-Apr-26	MECMS1312429	Canada post	Description: postage	2.63
10-Apr-26	MECMS1309245	Costco	Description: tea k-cups for Constituency Office	31.57
11-Apr-26	MECMS1309245	Walmart	Description: coffee k-cups for Constituency Office	13.13
17-Apr-26	72985401	STAPLES PROFESSIONAL INC	Pendaflex Clear Plastic Moulded Tabs - 2", 1/5 Cut - 25 Pack Item#: PFX32	12.81
17-Apr-26	A01142220	DICKS AND COMPANY LIMITED	Pentel EnerGel Liquid Gel Pens 0.7mm Blue 12/box Product Code: 55927-02	37.99
17-Apr-26	A01142220	DICKS AND COMPANY LIMITED	Pentel EnerGel Liquid Gel Pens 0.7mm Black 12/box Product Code: 55927-01	37.99
20-Apr-26	246975	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge (W1480A)	167.00
20-Apr-26	246975	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cartridge - Cyan (W2021X)	365.00
20-Apr-26	246975	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cartridge - Black (W2020X)	277.00
20-Apr-26	246975	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cartridge - Yellow (W2022X)	365.00
20-Apr-26	246975	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cartridge - Magenta (W2023X)	365.00
30-Apr-26	73097753	STAPLES PROFESSIONAL INC	Pendaflex Glow Hanging File Folders - Letter Size - Assorted - 12 Pack Item#: PFX81670	31.99
06-May-26	73160517	STAPLES PROFESSIONAL INC	Smead Reversible File Folder - Letter - Kraft - 100 Pack Item#: SMD10340	20.90

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-26	MECMS1316841	Costco	Description: tea k-cups for Constituency Office	31.57
10-Jun-26	MECMS1316101	Canada post	Description: postage	1.46
11-Jun-26	248163	TRIWARE TECHNOLOGIES INCORPORATED	W2021A - 414A LJ Toner Cartridge - Cyan	376.00
12-Jun-26	W719523	GRAND & TOY LIMITED	MK955 Signature Slim Combo Item # DH920012427CDN	159.35
15-Jun-26	MECMS1316101	NoFrills	Description: bottled water for Constituency Office	4.54
29-Jun-26	W754189	GRAND & TOY LIMITED	BIC Ecolutions Ballpoint Pen - 0.7 mm Medium, 1 mm Medium Pen Point - Retractable - Blue Ink - Semi Clear Barrel - 4/Pack Item #: BPRRP41-BLU	6.79
09-Jul-26	A01148612	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 295	0.75
09-Jul-26	A01148612	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 295	0.20
09-Jul-26	A01148612	DICKS AND COMPANY LIMITED	Plantronics CS540 Convertible Wireless Office Headset System Product Code: 44096-00	273.51
17-Jul-26	MECMS1319978	Canada post	Description: postage	1.46
21-Jul-26	MECMS1320181	Canada Post	Description: postage	1.46
04-Aug-26	729	JULIA RUSSELL	Recurring Billboard Advertisement located at the Stanley Premises Aug 1 - Nov 30, 2026 for MHA Lloyd Parrott	400.00
04-Aug-26	A01150705	DICKS AND COMPANY LIMITED	EHF Fee	0.95
04-Aug-26	A01150705	DICKS AND COMPANY LIMITED	Handset Lifter Poly HL10	109.99

Period Activity:	3,500.59
Opening Balance:	0.00
Ending Balance:	3,500.59

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $1,656.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-26	25173743	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	125.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Terra Nova	72.18
10-May-26	25321174	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	70.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	72.13
10-Jun-26	25468397	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Terra Nova	71.38
10-Jul-26	25615517	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	236.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Terra Nova	69.56
10-Aug-26	25763122	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Terra Nova	60.00
10-Sep-26	25911455	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Terra Nova	100.95
15-Sep-26	A01154793	DICKS AND COMPANY LIMITED	EHF - Product #12 (Semi-Vertical Mouse)	0.45

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-26	A01154793	DICKS AND COMPANY LIMITED	Product No. 13 - Footrest (All Regions) *Pricing includes delivery Item #: 73632-00 Exponent 51102	42.00
15-Sep-26	A01154793	DICKS AND COMPANY LIMITED	Product No. 12 - Semi Vertical Mouse (All Regions) *Pricing includes delivery (EHF applicable - see line 22) Item #: 92410-00 Goldtouch KOV-GSV-RMW	172.00

Period Activity:	1,656.40
Opening Balance:	0.00
Ending Balance:	1,656.40

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$6,709.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	MECMS1308990		HIS Breakfast	8.77
01-Apr-26	MECMS1308990		HIS Dinner	21.93
02-Apr-26 to 03-Apr-26	MECMS1308990		HIS Per Diem	87.72
03-Apr-26	MECMS1308990		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	76.25
03-Apr-26	MECMS1308990	Delta St John's	Accommodations Start Date: 01-Apr-26; Accommodations End Date: 02-Apr-26; Number of Nights: 02	311.07
20-Apr-26	MECMS1310595		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	76.25
20-Apr-26	MECMS1310595		HIS Dinner	21.93
21-Apr-26	MECMS1310595		HIS Per Diem	43.86
22-Apr-26	MECMS1310595		HIS Breakfast	8.77
22-Apr-26	MECMS1310595		HIS Dinner	21.93
23-Apr-26 to 24-Apr-26	MECMS1310595		HIS Per Diem	87.72
24-Apr-26	MECMS1310595		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	76.25
24-Apr-26	MECMS1310595	Delta St John's	Accommodations Start Date: 20-Apr-26; Accommodations End Date: 23-Apr-26; Number of Nights: 04	622.14
26-Apr-26	MECMS1311816		HIS Dinner	21.93
26-Apr-26	MECMS1311816		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from Clarenville to St John's	76.25
27-Apr-26 to 28-Apr-26	MECMS1311816		HIS Per Diem	87.72
29-Apr-26	MECMS1311816		HIS Breakfast	8.77
29-Apr-26	MECMS1311816		HIS Dinner	21.93
30-Apr-26 to 01-May-26	MECMS1311816		HIS Per Diem	87.72
01-May-26	MECMS1311816		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	76.18

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-26	MECMS1311816	Delta St John's	Accommodations Start Date: 26-Apr-26; Accommodations End Date: 30-Apr-26; Number of Nights: 05	777.68
04-May-26	MECMS1312427		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	76.18
04-May-26 to 05-May-26	MECMS1312427		HIS Per Diem	87.72
06-May-26	MECMS1312427		HIS Dinner	21.93
06-May-26	MECMS1312427		HIS Breakfast	8.77
07-May-26	MECMS1312427		HIS Per Diem	43.86
07-May-26	MECMS1312427	Delta St John's	Accommodations Start Date: 04-May-26; Accommodations End Date: 06-May-26; Number of Nights: 03	607.53
09-May-26	MECMS1312427		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	76.18
18-May-26	MECMS1313294		HIS Per Diem	43.86
18-May-26	MECMS1313294		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	76.18
19-May-26 to 20-May-26	MECMS1313294		HIS Dinner	43.86
19-May-26	MECMS1313294		HIS Lunch	13.16
20-May-26	MECMS1313294		HIS Breakfast	8.77
21-May-26	MECMS1313294		HIS Per Diem	43.86
22-May-26	MECMS1313294		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns to Clarenville	76.18
22-May-26	MECMS1313294		HIS Per Diem	43.86
25-May-26	MECMS1313294	Delta St John's	Accommodations Start Date: 18-May-26; Accommodations End Date: 21-May-26; Number of Nights: 04	810.04
25-May-26	MECMS1314166		HIS Breakfast	8.77
25-May-26	MECMS1314166		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	76.18
25-May-26	MECMS1314166		HIS Lunch	13.16
26-May-26	MECMS1314166		HIS Breakfast	8.77
26-May-26	MECMS1314166		HIS Lunch	13.16
27-May-26	MECMS1314166		HIS Dinner	21.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-26	MECMS1314166		HIS Breakfast	8.77
28-May-26 to 29-May-26	MECMS1314166		HIS Per Diem	87.72
29-May-26	MECMS1314166	Delta St John's	Accommodations Start Date: 25-May-26; Accommodations End Date: 28-May-26; Number of Nights: 04	810.04
29-May-26	MECMS1314166		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Johns' to Clarenville	76.18
31-May-26	MECMS1315096		HIS Lunch	13.16
31-May-26	MECMS1315096		HIS Dinner	21.93
31-May-26	MECMS1315096		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St John's	76.18
01-Jun-26 to 02-Jun-26	MECMS1315096		HIS Per Diem	87.72
05-Jun-26	MECMS1315096		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Clarenville	73.97
14-Jun-26	MECMS1315096	Delta St John's	Accommodations Start Date: 31-May-26; Accommodations End Date: 02-Jun-26; Number of Nights: 03	607.53

Period Activity:	6,709.88
Opening Balance:	0.00
Ending Balance:	6,709.88

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$295.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-26	MECMS1319977		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St John's to Clarenville and return	147.95
27-Jul-26	MECMS1322133		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St John's to Clarenville and return	147.95

Period Activity:	295.90
Opening Balance:	0.00
Ending Balance:	295.90

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,157.07
Funds Available (Net of HST):	$8,451.93
Percent of Funds Expended to Date:	20.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-26	MECMS1309245		I&EConst Dinner	21.93
09-Apr-26	MECMS1309245		I&EConst Breakfast	8.77
09-Apr-26	MECMS1309789		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	93.54
09-Apr-26	MECMS1309789		I&EConst Breakfast	8.77
09-Apr-26	MECMS1309789		I&EConst Dinner	21.93
10-Apr-26	MECMS1309245		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	192.15
10-Apr-26	MECMS1309245		I&EConst Per Diem	43.86
17-Apr-26	MECMS1309789		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Rexton and return	71.17
18-Apr-26	MECMS1309789		I&EConst Priv Vehicle Usage - Description: Clarenville to Southport and return	53.89
24-Apr-26	MECMS1312429		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	33.55
20-May-26	MECMS1313293		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	191.98
20-May-26	MECMS1313293		I&EConst Per Diem	43.86
08-Jun-26	MECMS1316101		I&EConst Lunch	13.16
08-Jun-26	MECMS1316101		I&EConst Priv Vehicle Usage - Description: Clarenville to Burside and return	101.59
11-Jun-26	MECMS1316101		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	31.56
27-Jun-26	MECMS1316841		I&EConst Dinner	21.93
27-Jun-26 to 28-Jun-26	MECMS1316841		I&EConst Priv Vehicle Usage - Description: Hillview to Eastport (112 kms) Eastport to Terra Nova (51kms) returning to Hillview the next day (97 kms)	128.22
27-Jun-26	MECMS1316841		I&EConst Priv Accom(Island)	53.00
01-Jul-26	MECMS1316841		I&EConst Priv Vehicle Usage - Description: Clarenville to Hodgs Cove (41 kms), Hodges Cove to Hillview (26 kms)	33.04
08-Jul-26	MECMS1316841		I&EConst Priv Vehicle Usage - Description: Clarenville to St Jones Within and return	30.58
14-Jul-26	MECMS1319978		I&EConst Priv Vehicle Usage - Description: Clarenville to St John's and return	186.41
14-Jul-26	MECMS1319978		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-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-26	MECMS1319977		I&EConst Priv Vehicle Usage - Description: Clarenville to Glovertown and return	90.74
17-Jul-26	MECMS1319977		I&EConst Per Diem	43.86
17-Jul-26	MECMS1319978		I&EConst Priv Vehicle Usage - Description: Clarenviille to Town of Terra Nova and return	79.89
17-Jul-26	MECMS1319978		I&EConst Lunch	13.16
21-Jul-26	MECMS1320181		I&EConst Priv Vehicle Usage - Description: Clarenville to Queens Cove and return	25.64
27-Jul-26	MECMS1322133		I&EConst Priv Vehicle Usage - Description: Clarneville to Trinity and return	144.99
27-Jul-26	MECMS1322133		I&EConst Dinner	21.93
01-Aug-26	MECMS1320181		I&EConst Lunch	13.16
01-Aug-26	MECMS1320181		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	35.08
01-Aug-26	MECMS1322133		I&EConst Priv Vehicle Usage - Description: Clarenville to Long Beach and return	35.08
08-Aug-26	MECMS1322133		I&EConst Priv Vehicle Usage - Description: Shoal Hr to Hillview and return	22.55
08-Aug-26	MECMS1322133		I&EConst Per Diem	43.86
08-Aug-26	MECMS1322133		I&EConst Priv Vehicle Usage - Description: Shoal Hr to Salvage and return	108.25
31-Aug-26	MECMS1320181		I&EConst Priv Vehicle Usage - Description: Clarenville to Deep Bight and return	16.54
09-Sep-26	MECMS1320181		I&EConst Priv Vehicle Usage - Description: Clarenville to Port Blandford and return	33.59

Period Activity:	2,157.07
Opening Balance:	0.00
Ending Balance:	2,157.07

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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
Constituency Allowance
01-Apr-26 to 30-Sep-26

PARROTT, LLOYD, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$370.94
Funds Available (Net of HST):	$2,238.06
Percent of Funds Expended to Date:	14.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-26	13439	CLARENVILLE & AREA CHAMBER OF	Registration for MHA Lloyd Parrott's Constituency Assistant to attend the Clarenville Area Chamber of Commerce Membership Dinner	42.00
30-Jun-26	MECMS1316841	Sobey's	Description: Food for Constituency Event	78.94
20-Jul-26	5JUL2026	ALISON UNA BURRY	Canada Day Floral Wreath for MHA Lloyd Parrott	250.00

Period Activity:	370.94
Opening Balance:	0.00
Ending Balance:	370.94

---- End of Report ----