

Expenses Detail Report

Name

Honourable Lloyd Parrott

Department

Energy and Mines

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1295517	04-NOV-2025	Travel in relation to Departmental/Ministerial Business	25-NOV-2025	\$864.23
			Total	\$864.23

Expenses Detail Report

Name Honourable Lloyd Parrott
Department Energy and Mines

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Travel Claim Details			Amount	\$864.23	
Reference ID	TCMS1295517		Depart Date		
Transaction Date	04-NOV-2025		Return Date		
Recap #	V0920261001768				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$624.75		
Meals & Incidentals			\$224.76		
Travel			\$14.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-NOV-2025	\$548.03			
Accommodations	04-NOV-2025	\$76.72			
Incidental Expenses	04-NOV-2025	\$13.16			
Incidental Expenses	04-NOV-2025	\$1.84			
Minister Mileage	04-NOV-2025	\$0.90	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's	
Minister Mileage	04-NOV-2025	\$6.46	50 Elizabeth Ave., St. John's	The Delta Hotel, St. John's	
Minister Mileage	04-NOV-2025	\$6.46	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's	
Minister Mileage	04-NOV-2025	\$0.90	The Delta Hotel, St. John's	50 Elizabeth Ave., St. John's	
Per Diem (NL)	04-NOV-2025	\$25.76			
Per Diem (NL)	04-NOV-2025	\$184.00			
	04-NOV-2025				