



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$19,800.00
Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$9,900.00
Funds Available (Net of HST): \$9,900.00
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004360	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-May-17	HOA004410	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jun-17	HOA004449	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jul-17	HOA004490	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Aug-17	HOA004526	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Sep-17	HOA004558	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00

Period Activity: 9,900.00
Opening Balance: 0.00
Ending Balance: 9,900.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-17 to 30-Sep-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$837.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$837.00
Percent of Funds Expended to Date:	0.0%

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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$1,552.91
Funds Available (Net of HST):	\$8,882.09
Percent of Funds Expended to Date:	14.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-17	NL00174220	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-Apr-17	5247	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
12-Apr-17	NL00174400	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
21-Apr-17	5291	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Apr-17	5324	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
23-Apr-17	NW00000125	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
27-Apr-17	A798178	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Betty Parsley.	179.99
28-Apr-17	5355	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
30-Apr-17	NW00000397	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
07-May-17	NW00000593	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
14-May-17	5412	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-May-17	5441	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-May-17	NW00000795	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
19-May-17	5469	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-May-17	NW00001001	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
24-May-17	H027318	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Betty Parsley's Constituency Assistant.	33.99
26-May-17	5504	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-May-17	NW00001250	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-17	NW00001546	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
05-Jun-17	5537	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
11-Jun-17	NW00001751	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Jun-17	5581	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
16-Jun-17	5592	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
18-Jun-17	NW00002031	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
25-Jun-17	NW00002238	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
02-Jul-17	NW00002539	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Jul-17	5631	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
03-Jul-17	5666	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
09-Jul-17	NW00002803	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Jul-17	NW00002963	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
17-Jul-17	5730	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
17-Jul-17	5744	CRAIG WESTCOTT	Single Roncalli High School 50th Anniversary advertisement for MHA Betty Parsley in The Shoreline News.	57.00
17-Jul-17	5749	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Jul-17	5786	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	7.38
06-Aug-17	5844	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
06-Aug-17	5862	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
06-Aug-17	NW00003546	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
13-Aug-17	NW00003728	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
20-Aug-17	NW00003907	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
21-Aug-17	5939	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-17	5954	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
27-Aug-17	NW00004153	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Sep-17	NW00004411	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
04-Sep-17	6009	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
10-Sep-17	NW00004628	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
14-Sep-17	DT03-018911	PIK-FAST EXPRESS INC	Water delivery (18L) for MHA Betty Parsley's Constituency Office.	14.55

Period Activity: 1,552.91
Opening Balance: 0.00
Ending Balance: 1,552.91

---- End of Report ----



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Operational Resources
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$2,546.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-17	01927977	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	147.49
17-Apr-17	02161399	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	110.19
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
10-May-17	0000202778	CORPORATE EXPRESS CANADA, INC	Global Solo Reception Chair, Item # 5225.	256.32
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	96.31
17-May-17	02397703	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	110.97
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	97.78
17-Jun-17	02636198	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	113.14
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	93.81
17-Jul-17	02875700	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.59
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	91.04



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Parsley, Betty, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-17	03118407	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.65
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00

Period Activity: 2,546.19
Opening Balance: 0.00
Ending Balance: 2,546.19

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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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Travel & Living Allowances - House Not in Session
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Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-17 to 30-Sep-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 30-Sep-17
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$3,036.31
Funds Available (Net of HST):	\$3,572.69
Percent of Funds Expended to Date:	45.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Paradise to South River Return	66.57
08-Apr-17	MECMS1000429		I&EConst Priv Vehicle Usage - Description: Holyrood to South River Return	36.39
12-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Confed to Native Friendship Centre Return	5.32
13-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Confed to Forbes Street Return	6.66
13-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Confed to Brigus Return	75.44
17-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Holyrood to Lakeview Return	7.10
17-Apr-17	MECMS1000429		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	2.67
18-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels Return	19.97
20-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Holyrood to Roaches Line Return	33.73
26-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	11.10
27-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Bay South Return	21.30
28-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	79.88
29-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: St. John's to Avondale Return	58.58
29-Apr-17	MECMS1000429		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	8.88
29-Apr-17	MECMS1000429		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	15.09
30-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: St. John's to North River Return	76.32
04-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	39.05
05-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Hodgewater Line Return	32.84
06-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Paradise to Avondale Return	52.37
06-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	7.99
07-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Paradise to Harbour Main Return	37.28
07-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	13.32
10-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	2.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	15.97
16-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: St. John's to IBEW Holyrood Return	46.15
19-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	5.32
19-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Return	20.41
23-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Seal Cove Return	10.21
23-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	34.17
24-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.65
24-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood	2.67
24-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Marysvale to South River	5.32
24-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: South River to Holyrood	23.96
24-May-17	MECMS1004776		I&EConst Lunch	13.16
25-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	74.55
25-May-17	MECMS1004776		I&EConst Lunch	13.16
26-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Salmonier Line Return	32.39
26-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Return	15.09
28-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	35.06
28-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	17.75
01-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Kelligrews Return	27.52
01-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to South River Return	69.23
01-Jun-17	MECMS1005886		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews Return	11.10
03-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	36.39
06-Jun-17	MECMS1005886		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	31.06
06-Jun-17	MECMS1006437		I&EConst Lunch	13.16
06-Jun-17	MECMS1006495		I&EConst Lunch	13.16
07-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels River Hibernia Interpretation Centre Return	21.30
09-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Return	19.97
13-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Harbour Return	62.13
13-Jun-17	MECMS1006437		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-17	MECMS1006495		I&EConst Lunch	13.16
15-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	34.61
15-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	39.05
19-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	23.52
21-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels River Hibernia Interpretation Centre Return	21.30
21-Jun-17	MECMS1006437		I&EConst Lunch	13.16
21-Jun-17	MECMS1006495		I&EConst Lunch	13.16
25-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Clarke's Beach Return	72.78
25-Jun-17	MECMS1006495		I&EConst Lunch	13.16
26-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	43.04
26-Jun-17	MECMS1006495		I&EConst Lunch	13.16
27-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Military Road Return	39.50
29-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews Legion Return	13.32
30-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	34.61
01-Jul-17	MECMS1008853		I&EConst Dinner	21.93
01-Jul-17	MECMS1008853		I&EConst Lunch	13.16
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's	20.74
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Conception Harbour to Holyrood	7.77
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Clarkes Beach to Conception Harbour	9.50
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Harbour Main to Clarkes Beach	12.53
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Cupids to Harbour Main	10.80
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids	35.85
03-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	41.89
03-Jul-17	MECMS1008853		I&EConst Lunch	13.16
05-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Howley Building Return	42.76
06-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Town of Holyrood Return	1.73
06-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Confed Return	42.76



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Parsley, Betty, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	32.39
20-Jul-17	MECMS1008853		I&EConst Dinner	21.93
20-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	41.89
22-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Avondale Return	56.58
23-Jul-17	MECMS1008853		I&EConst Dinner	21.93
23-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	83.36
26-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	41.89
27-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	32.39
29-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	79.90
29-Jul-17	MECMS1008853		I&EConst Lunch	13.16
31-Jul-17	MECMS1012132		I&EConst Dinner	21.93
05-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Clarke's Beach Return	72.56
05-Aug-17	MECMS1012132		I&EConst Lunch	13.16
06-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Harbour Main Return	50.54
08-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	43.62
10-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Manuels River Return	19.87
11-Aug-17	MECMS1012132		I&EConst Lunch	13.16
11-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	32.39
13-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus Return	70.83
13-Aug-17	MECMS1012132		I&EConst Dinner	21.93
18-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	74.73
18-Aug-17	MECMS1012132		I&EConst Dinner	21.93
19-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	74.73
19-Aug-17	MECMS1012132		I&EConst Lunch	13.16

Period Activity:	3,036.31
Opening Balance:	0.00
Ending Balance:	3,036.31

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-17 to 30-Sep-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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 ----