House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	$13,200.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	$6,000.00
Funds Available (Net of HST):	$7,200.00
Percent of Funds Expended to Date:	45.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004358	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-May-17	HOA004408	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Jun-17	HOA004447	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Jul-17	HOA004488	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Aug-17	HOA004524	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Sep-17	HOA004556	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00

Period Activity:	6,000.00
Opening Balance:	0.00
Ending Balance:	6,000.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

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
			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-17 to 30-Sep-17

PARSONS, ANDREW, MHA

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
			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-17 to 30-Sep-17

PARSONS, ANDREW, MHA

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):	$1,863.05
Funds Available (Net of HST):	$8,571.95
Percent of Funds Expended to Date:	17.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-17	K965949	GRAND & TOY LTD	Brother TN-580 Toner Cartridge, Item # TN580.	123.45
14-May-17	NW00000895	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
21-May-17	NW00001089	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
28-May-17	NW00001423	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
04-Jun-17	NW00001641	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
11-Jun-17	NW00001835	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
14-Jun-17	20170614	SALTWIRE NETWORK INC	Subscription renewal for MHA Andrew Parsons to The Gulf News.	119.00
18-Jun-17	NW00002132	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
25-Jun-17	NW00002367	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
02-Jul-17	NW00002685	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
09-Jul-17	NW00002875	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
16-Jul-17	NW00003053	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
23-Jul-17	NW00003239	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
28-Jul-17	45043591	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	287.10
28-Jul-17	45043591	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
28-Jul-17	45043591	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	143.55
28-Jul-17	45043591	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	143.55

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

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-17	BK00001561	SALTWIRE NETWORK INC	Single Anne Harvey Days Festival advertisement for MHA Andrew Parsons in The Gulf News.	55.80
30-Jul-17	NW00003459	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
06-Aug-17	NW00003628	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
27-Aug-17	NW00004286	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
03-Sep-17	NW00004500	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
10-Sep-17	NW00004731	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
13-Sep-17	MECMS1016894	VISTAPRINT	Description: Business Card Magnets	492.27
28-Sep-17	HOAJVDG-18020		Canada Post charges for Parcel Post for July 2017	16.83

Period Activity:	1,863.05
Opening Balance:	0.00
Ending Balance:	1,863.05

---- End of Report ----

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

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): $2,340.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-17	265-028584309APR0417	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	37.49
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	156.63
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	88.47
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-May-17	265-028584309MAY0417	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	198.04
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	88.59
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Jun-17	265-028584309JUN0417	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	165.77
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	92.38
04-Jul-17	265-028584309JUL0417	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	151.14
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	90.02
04-Aug-17	265-028584309AUG0417	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	78.38
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	92.15
04-Sep-17	265-028584309SEP0417	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49

Period Activity: 2,340.26
Opening Balance: 0.00

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

PARSONS, ANDREW, MHA

Ending Balance: 2,340.26

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): $10,640.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-17	MECMS999955	Provincial Airlines	Ticket Number: 229956; Departure Date: 07-Apr-17; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
02-Apr-17	MECMS999955		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	377.21
02-Apr-17	MECMS999955		HIS Lunch	13.16
02-Apr-17	MECMS999955		HIS Dinner	21.93
03-Apr-17 to 06-Apr-17	MECMS999955		HIS Per Diem	175.44
06-Apr-17	MECMS1000559	Provincial Airlines	Ticket Number: 233377; Departure Date: 09-Apr-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
06-Apr-17	MECMS999955	HomePort Apartment Hotel	Accommodations Start Date: 02-Apr-17; Accommodations End Date: 06-Apr-17; Number of Nights: 05	882.06
07-Apr-17	MECMS1000559	Circle K Irving	Description: gas for rent a car from Deer Lake Airport to District	40.70
07-Apr-17	MECMS999955		HIS Breakfast	8.77
07-Apr-17	MECMS999955	Jiffy (Rod Dunne)	Description: taxi from hotel to airport	17.54
07-Apr-17	MECMS999955		HIS Lunch	13.16
09-Apr-17	MECMS1000559		HIS Lunch	13.16
09-Apr-17	MECMS1000559		HIS Dinner	21.93
09-Apr-17	MECMS1000559	Circle K Irving	Description: gas for rent-a-car from District to Deer Lake Airport	39.98
09-Apr-17	MECMS1000559	Budget	Rental Start Date: 09-Apr-17; Rental End Date: 09-Apr-17; Other Description: rental car useage from District to Deer Lake Airport; Number of Trips: 0	88.26
09-Apr-17	MECMS1000559	Budget	Rental Start Date: 07-Apr-17; Rental End Date: 07-Apr-17; Other Description: rental car useage from Deer Lake Airport to District; Number of Trips: 0	88.25
09-Apr-17	MECMS1001074	Home Port	Accommodations Start Date: 09-Apr-17; Accommodations End Date: 11-Apr-17; Number of Nights: 03	529.24
10-Apr-17 to 11-Apr-17	MECMS1001074		HIS Per Diem	87.72
17-Apr-17	MECMS1001314	Air Canada	Ticket Number: AC9567297370; Departure Date: 21-Apr-17; Departure Flight Time: 17:15; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	404.22

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

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-17	MECMS1001314	Carlson Waglonlit Travel	Description: change fee to change ticket #0149567297107 to ticket #AC9567297370	172.08
22-Apr-17	MECMS1001314	Circle K/Irving	Description: gas for rent a car from Deer Lake airport to District	20.28
23-Apr-17	MECMS1001314	Budget	Rental Start Date: 21-Apr-17; Rental End Date: 21-Apr-17; Other Description: Rental car cost from Deer Lake to District; Number of Trips: 0	53.08
28-Apr-17	MECMS1003130	Provincial Airlines	Ticket Number: 243490; Departure Date: 30-Apr-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
30-Apr-17	MECMS1003130		HIS Lunch	13.16
30-Apr-17	MECMS1003130		HIS Dinner	21.93
30-Apr-17	MECMS1003130	Budget	Rental Start Date: 30-Apr-17; Rental End Date: 30-Apr-17; Location From: Channel-Port aux Basques; Location To: Deer Lake; Number of Trips: 0	71.62
30-Apr-17	MECMS1003130	Circle K Irving	Description: Gas for Car Rental	66.11
01-May-17 to 05-May-17	MECMS1003130		HIS Per Diem	219.30
05-May-17	MECMS1003130	HomePort Apartment Hotel	Accommodations Start Date: 30-Apr-17; Accommodations End Date: 04-May-17; Number of Nights: 05	882.06
05-May-17	MECMS1003130		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's-Channel-Port aux Basques	377.21
07-May-17	MECMS1003130		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's (first 9000)	240.96
07-May-17	MECMS1003130		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to St. John's (over 9000)	98.81
07-May-17	MECMS1003130		HIS Dinner	21.93
07-May-17	MECMS1003130		HIS Lunch	13.16
08-May-17 to 12-May-17	MECMS1004006		HIS Per Diem	219.30
09-May-17	MECMS1004006	Air Canada	Ticket Number: 0149567298653; Departure Date: 12-May-17; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	388.50
09-May-17	MECMS1004006	Provincial Airlines	Ticket Number: 248851; Departure Date: 14-May-17; Departure Flight Time: 20:15; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
09-May-17	MECMS1004006	Harvey's Travel	Description: Travel agency fees	18.75

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

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-17	MECMS1004006	HomePort Apartment Hotel	Accommodations Start Date: 07-May-17; Accommodations End Date: 11-May-17; Number of Nights: 05	882.06
12-May-17	MECMS1004006	Jiffy Cabs (Rod Dunne)	Description: Taxi to airport from hotel	17.54
14-May-17	MECMS1004006		HIS Dinner	21.93
14-May-17	MECMS1004006	City Wide Taxi	Description: Airport to Homeport Apartment Hotel	21.05
14-May-17	MECMS1004006	Circle K Irving	Description: Gas for Car Rental	75.88
14-May-17	MECMS1004006	Budget	Rental Start Date: 12-May-17; Rental End Date: 12-May-17; Location From: Deer Lake; Location To: Channel-Port aux Basques; Number of Trips: 0	47.46
14-May-17	MECMS1004006	Budget	Rental Start Date: 14-May-17; Rental End Date: 14-May-17; Other Description: Channel-Port aux Basques to Deer Lake; Number of Trips: 0	47.45
15-May-17 to 18-May-17	MECMS1004761		HIS Per Diem	175.44
19-May-17	MECMS1004761	HomePort Apartment Hotel	Accommodations Start Date: 14-May-17; Accommodations End Date: 18-May-17; Number of Nights: 05	882.06
21-May-17	MECMS1004761	Provincial Airlines	Ticket Number: 254404; Departure Date: 23-May-17; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
23-May-17	MECMS1004761	Jiffy Cabs	Description: Home Port Hotel to airport	17.54
23-May-17	MECMS1004761		HIS Breakfast	8.77
23-May-17	MECMS1004761		HIS Lunch	13.16
24-May-17	MECMS1004761	Budget	Rental Start Date: 23-May-17; Rental End Date: 23-May-17; Location From: Deer Lake; Location To: Channel-Port aux Basques; Number of Trips: 0	65.58
24-May-17	MECMS1004761	Orange Store	Description: Gas for Car Rental	43.86
25-May-17	MECMS1005257	Provincial Airlines	Ticket Number: 256317; Departure Date: 28-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
28-May-17	MECMS1005257	Circle K Irving	Description: gas for rent-a-car useage from District to Deer Lake airport	35.11
28-May-17	MECMS1005257	City Wide Taxi	Description: from St. John's airport to Home Port	17.54
28-May-17	MECMS1005257	Budget	Rental Start Date: 28-May-17; Rental End Date: 28-May-17; Other Description: Rent-a-car use from District to Deer Lake airport; Number of Trips: 0	90.74
28-May-17	MECMS1005257		HIS Dinner	21.93
29-May-17	MECMS1005418		HIS Per Diem	43.86
30-May-17	MECMS1005418		HIS Lunch	13.16

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-17	MECMS1005418	Home Port Apartment Hotel	Accommodations Start Date: 28-May-17; Accommodations End Date: 29-May-17; Number of Nights: 02	352.82
30-May-17	MECMS1005418		HIS Breakfast	8.77
02-Jun-17	MECMS1005418		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	273.57

Period Activity:	10,640.65
Opening Balance:	0.00
Ending Balance:	10,640.65

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): $1,738.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-17	MECMS1001314		HNIS Per Diem	43.86
02-Jun-17	MECMS1005418		HNIS Per Diem	43.86
02-Jun-17	MECMS1005418	Home Port Apartment Hotel	Accommodations Start Date: 01-Jun-17; Accommodations End Date: 01-Jun-17; Number of Nights: 01	176.41
14-Jun-17	MECMS1007711	Provincial Airlines	Ticket Number: 265289; Departure Date: 20-Jun-17; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
16-Jun-17	MECMS1007711	Provincial Airlines	Ticket Number: 266526; Departure Date: 21-Jun-17; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
20-Jun-17	MECMS1007711		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Burgeo	80.46
21-Jun-17	MECMS1007711		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Burgeo to Deer Lake	80.46
04-Jul-17	MECMS1009298	Provincial Airlines	Ticket Number: 276778; Departure Date: 06-Jul-17; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	302.17
06-Jul-17	MECMS1009298		HNIS Lunch	13.16
06-Jul-17	MECMS1009298		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Channel-Port aux Basques	84.32
06-Jul-17	MECMS1009298	Rod Dunne	Description: taxi from hotel to airport	17.54
06-Jul-17	MECMS1009298	Deer Lake Airport	Description: parking at airport from July 3 to July 6	13.16
07-Jul-17	MECMS1009298		HNIS Dinner	21.93
07-Jul-17	MECMS1009298		HNIS Lunch	13.16
07-Jul-17	MECMS1009298		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	263.50

Period Activity: 1,738.15
Opening Balance: 0.00
Ending Balance: 1,738.15

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	$18,261.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$18,261.00
Percent of Funds Expended to Date:	0.0%

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

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	$9,826.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	$2,724.61
Funds Available (Net of HST):	$7,101.39
Percent of Funds Expended to Date:	27.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	MECMS1000559	E H Scott Sales	Description: gas for rent a car in District on April 8/17	39.96
09-Apr-17	MECMS1000559	Circle K Irving	Description: gas for rent a car useage in District on April 8/17	39.97
09-Apr-17	MECMS1000559	Budget	Rental Start Date: 08-Apr-17; Rental End Date: 08-Apr-17; Other Description: rental car useage in District on April 8/17	88.25
10-Apr-17	MECMS1001316		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray & Return	17.75
22-Apr-17	MECMS1001314	Circle K/Irving	Description: gas for rent a car useage in District on April 22, 2017	20.29
23-Apr-17	MECMS1001314	Budget	Rental Start Date: 22-Apr-17; Rental End Date: 22-Apr-17; Other Description: Rental car useage in District on April 22, 2017	53.08
05-May-17	MECMS1003130		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Rose Blanche Return	39.05
13-May-17	MECMS1004006		I&EConst Lunch	13.16
13-May-17	MECMS1004006		I&EConst Breakfast	8.77
13-May-17	MECMS1004006	Circle K Irving	Description: Gas for rental car	72.28
14-May-17	MECMS1004006	Budget	Rental Start Date: 13-May-17; Rental End Date: 13-May-17; Location From: Channel-Port aux Basques; Location To: Burgeo	47.46
03-Jun-17	MECMS1006146		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche and return	28.32
04-Jun-17	MECMS1006146		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo and return	195.68
04-Jun-17	MECMS1006146		I&EConst Dinner	21.93
04-Jun-17	MECMS1006146		I&EConst Lunch	13.16
09-Jun-17	MECMS1006767		I&EConst Dinner	21.93
09-Jun-17	MECMS1006767		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	134.90
10-Jun-17	MECMS1006767		I&EConst Breakfast	8.77
10-Jun-17	MECMS1006767		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	134.90
10-Jun-17	MECMS1006767	Gillett's Motel Ltd.	Accommodations Start Date: 09-Jun-17; Accommodations End Date: 09-Jun-17	99.87

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-17	MECMS1007711		I&EConst Lunch	13.16
20-Jun-17	MECMS1007711	MV Gallipoli	Mode Type: Ferry	14.91
20-Jun-17	MECMS1007711		I&EConst Dinner	21.93
21-Jun-17	MECMS1007711	MV Gallipoli	Mode Type: Ferry	14.91
21-Jun-17	MECMS1007711		I&EConst Lunch	13.16
21-Jun-17	MECMS1007711		I&EConst Breakfast	8.77
21-Jun-17	MECMS1007711	Four Winds	Accommodations Start Date: 20-Jun-17; Accommodations End Date: 20-Jun-17	100.88
26-Jul-17	MECMS1011271		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	94.24
26-Jul-17	MECMS1011271		I&EConst Priv Accom(Island)	53.00
26-Jul-17	MECMS1011271		I&EConst Lunch	13.16
26-Jul-17	MECMS1011271		I&EConst Dinner	21.93
27-Jul-17	MECMS1011271		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	18.60
27-Jul-17	MECMS1011271		I&EConst Lunch	13.16
27-Jul-17	MECMS1011271		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and Return	11.78
27-Jul-17	MECMS1011271		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	94.24
28-Jul-17	MECMS1011621		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray and Return	12.40
04-Aug-17	MECMS1011621		I&EConst Dinner	21.93
04-Aug-17	MECMS1011621		I&EConst Priv Vehicle Usage - Description: Channel- Port aux Basques to Burgeo	94.24
04-Aug-17	MECMS1011621		I&EConst Lunch	13.16
04-Aug-17	MECMS1014436	Constituent Home Accommodations	Accommodations Start Date: 04-Aug-17; Accommodations End Date: 04-Aug-17	87.72
05-Aug-17	MECMS1011621		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	94.24
05-Aug-17	MECMS1011621		I&EConst Per Diem	43.86
05-Aug-17	MECMS1011621	Benoit's Boar Charter	Mode Type: Boat	285.09
10-Aug-17	MECMS1011621		I&EConst Priv Vehicle Usage - Description: Deer Lake Airport to Burgeo Turn-off on TCH	37.82
10-Aug-17	MECMS1011621		I&EConst Dinner	21.93

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-17	MECMS1011621		I&EConst Lunch	13.16
10-Aug-17	MECMS1011621	M.V. Gallipoli	Mode Type: Ferry	5.26
10-Aug-17	MECMS1011621		I&EConst Priv Vehicle Usage - Description: Burgeo Turn-off on TCH to Burgeo	45.88
11-Aug-17	MECMS1011621	Four Winds Bed & Breakfast	Accommodations Start Date: 10-Aug-17; Accommodations End Date: 11-Aug-17	201.75
11-Aug-17 to 12-Aug-17	MECMS1011621		I&EConst Per Diem	87.72
12-Aug-17	MECMS1011621	M.V. Gallipoli	Mode Type: Ferry	5.26
12-Aug-17	MECMS1011621		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo Turn-off on TCH	45.88

Period Activity:	2,724.61
Opening Balance:	0.00
Ending Balance:	2,724.61

---- End of Report ----

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Constituency Allowance

01-Apr-17 to 30-Sep-17

PARSONS, ANDREW, MHA

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

---- End of Report ----