



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 30-Sep-18

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$12,000.00  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$6,000.00  
Funds Available (Net of HST): \$6,000.00  
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004807	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-18	HOA004864	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-18	HOA004900	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-18	HOA004938	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-18	HOA004991	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-18	HOA005013	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 ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-18 to 30-Sep-18

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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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**Office Allowances - Office Start-up Costs**  
01-Apr-18 to 30-Sep-18

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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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**Office Allowances - Office Operations**  
01-Apr-18 to 30-Sep-18

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$10,435.00  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$1,915.24  
Funds Available (Net of HST): \$8,519.76  
Percent of Funds Expended to Date: 18.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	MECMS1037653	Staples Canada	Description: photocopy paper	100.79
07-Apr-18	BK00005570	SALTWIRE NETWORK INC	Ad #7528705 - The Gulf News - April 2, 2018 for MHA Andrew Parsons	17.50
11-Apr-18	47186041	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	287.10
11-Apr-18	47186041	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	287.10
11-Apr-18	47186041	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	287.10
11-Apr-18	47186041	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	403.00
12-Apr-18	MECMS1038408	Colemans	Description: coffee supplies	1.75
14-Apr-18	BK00005653	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
21-Apr-18	BK00005763	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
28-Apr-18	BK00005835	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
01-May-18	MECMS1039505	Canada Post	Description: postage	108.61
05-May-18	BK00005900	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
12-May-18	BK00006027	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
19-May-18	BK00006150	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
26-May-18	BK00006293	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
02-Jun-18	BK00006398	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
09-Jun-18	BK00006504	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-18	NW00012587	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	16.49
23-Jun-18	NW00012825	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
30-Jun-18	NW00013035	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
07-Jul-18	NW00013244	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
14-Jul-18	NW00013412	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
21-Jul-18	NW00013538	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
28-Jul-18	BK00007185	SALTWIRE NETWORK INC	Single Ann Harvey Days Festival advertisement for MHA Andrew Parsons in The Gulf News.	55.80
28-Jul-18	NW00013696	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
04-Aug-18	NW00013808	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
11-Aug-18	NW00013956	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
18-Aug-18	NW00014068	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
25-Aug-18	NW00014191	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50

Period Activity: 1,915.24  
Opening Balance: 0.00  
Ending Balance: 1,915.24

---- End of Report ----



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**Operational Resources**  
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**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$7,042.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-18	265-028584309APR0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	128.80
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	93.89
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-May-18	265-028584309MAY0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	163.16
17-May-18	328656	CENTRAL OFFICE EQUIPMENT LTD	Ionic 3-Drawer Mobile Pedestal ( color: Cognac ). Item # GLBMLMP22BBF	399.99
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	94.11
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-May-18	K020308	DICKS AND COMPANY LIMITED	Global Tritex extended high back multi-tilter ergonomic chair with a regular seat and G3 arms. Model # 7472-3.	709.00
31-May-18	2408	RAS HOLDINGS LIMITED	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	3,605.00
04-Jun-18	265-028584309JUN0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	151.17
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	93.08
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Jul-18	265-028584309JUL0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	134.40
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	0.06
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	93.13
04-Aug-18	265-028584309AUG0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-18	265-028584309SEP0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	138.72
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	94.06

Period Activity: 7,042.26  
Opening Balance: 0.00  
Ending Balance: 7,042.26

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$8,866.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	MECMS1038408		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	266.32
15-Apr-18	MECMS1038408		HIS Dinner	21.93
15-Apr-18	MECMS1038408		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to St. John's	81.50
15-Apr-18	MECMS1038408		HIS Lunch	13.16
16-Apr-18 to 19-Apr-18	MECMS1038408		HIS Per Diem	175.44
19-Apr-18	MECMS1038408		HIS Private Accom(Island)	53.00
19-Apr-18	MECMS1038408	HomePort Apartment Hotel	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 18-Apr-18; Number of Nights: 04	705.65
19-Apr-18	MECMS1038408		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	137.78
20-Apr-18	MECMS1038408		HIS Breakfast	8.77
20-Apr-18	MECMS1038408		HIS Lunch	13.16
20-Apr-18	MECMS1038408		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Channel-Port aux Basques	137.13
23-Apr-18	MECMS1039045		HIS Dinner	21.93
23-Apr-18	MECMS1039045		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
23-Apr-18	MECMS1039045		HIS Lunch	13.16
24-Apr-18 to 26-Apr-18	MECMS1039045		HIS Per Diem	131.58
26-Apr-18	MECMS1039045		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	137.78
26-Apr-18	MECMS1039045		HIS Private Accom(Island)	53.00
26-Apr-18	MECMS1039045	HomePort Apartment Hotel	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 25-Apr-18; Number of Nights: 03	529.24
27-Apr-18	MECMS1039045		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Channel-Port aux Basques	137.13
27-Apr-18	MECMS1039045		HIS Breakfast	8.77
27-Apr-18	MECMS1039045		HIS Lunch	13.16





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-18 to 03-May-18	MECMS1039048		HIS Per Diem	219.30
29-Apr-18	MECMS1039048		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
03-May-18	MECMS1039048	HomePort Apartment Hotel	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 02-May-18; Number of Nights: 04	580.39
03-May-18	MECMS1039048		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	91.85
04-May-18	MECMS1039048		HIS Lunch	13.16
04-May-18	MECMS1039048		HIS Breakfast	8.77
04-May-18	MECMS1039048		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Channel-Port aux Basques	183.05
13-May-18	MECMS1040596		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
13-May-18	MECMS1040596		HIS Lunch	13.16
13-May-18	MECMS1040596		HIS Dinner	21.93
14-May-18 to 18-May-18	MECMS1040596		HIS Per Diem	219.30
17-May-18	MECMS1040596	HomePort Apartment Hotel	Accommodations Start Date: 13-May-18; Accommodations End Date: 17-May-18; Number of Nights: 05	882.06
18-May-18	MECMS1040596		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	274.91
21-May-18	MECMS1041292		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
21-May-18	MECMS1041292		HIS Lunch	13.16
21-May-18	MECMS1041292		HIS Dinner	21.93
22-May-18 to 24-May-18	MECMS1041292		HIS Per Diem	131.58
24-May-18	MECMS1041292		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	118.37
24-May-18	MECMS1041292	HomePort Apartment Hotel	Accommodations Start Date: 21-May-18; Accommodations End Date: 23-May-18; Number of Nights: 03	529.24
25-May-18	MECMS1041292		HIS Lunch	13.16
25-May-18	MECMS1041292		HIS Breakfast	8.77
25-May-18	MECMS1041292		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Channel-Port aux Basques	156.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-18	MECMS1041753		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
27-May-18	MECMS1041753		HIS Lunch	13.16
27-May-18	MECMS1041753		HIS Dinner	21.93
28-May-18 to 31-May-18	MECMS1041753		HIS Per Diem	175.44
31-May-18	MECMS1041292		Accommodations Start Date: 24-May-18; Accommodations End Date: 24-May-18; Number of Nights: 0	53.00
31-May-18	MECMS1041753	HomePort Apartment Hotel	Accommodations Start Date: 27-May-18; Accommodations End Date: 30-May-18; Number of Nights: 04	705.65
03-Jun-18	MECMS1041753		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake Airport	186.29
04-Jun-18	MECMS1041753	HomePort Apartment Hotel	Accommodations Start Date: 31-May-18; Accommodations End Date: 31-May-18; Number of Nights: 01	176.41

Period Activity: 8,866.65  
Opening Balance: 0.00  
Ending Balance: 8,866.65

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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 - Helicopter Travel**  
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**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	30-Sep-18
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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



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**PARSONS, ANDREW, MHA**

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Expenditure Limit (Net of HST):	\$9,826.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,861.15
Funds Available (Net of HST):	\$7,964.85
Percent of Funds Expended to Date:	18.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-18	MECMS1037653		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray and Return	13.36
11-Apr-18	MECMS1038408		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray & Return	13.36
21-Apr-18	MECMS1038408		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Margaree & Return	7.11
11-May-18	MECMS1040098		I&EConst Priv Vehicle Usage - Description: Burgeo TCH Turn-off to Burgeo	47.87
11-May-18	MECMS1040098		I&EConst Lunch	13.16
11-May-18	MECMS1040098		I&EConst Dinner	21.93
11-May-18	MECMS1040098		I&EConst Priv Accom(Island)	53.00
12-May-18	MECMS1040098		I&EConst Breakfast	8.77
12-May-18	MECMS1040098		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo TCH Turn-off	47.87
26-Jun-18	MECMS1045062		I&EConst Dinner	21.93
26-Jun-18	MECMS1045062		I&EConst Priv Accom(Island)	53.00
26-Jun-18	MECMS1045062		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	98.64
27-Jun-18	MECMS1045062		I&EConst Per Diem	43.86
27-Jun-18	MECMS1045062	M.V. Gallipoli	Mode Type: Ferry	5.26
27-Jun-18	MECMS1045062		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	98.64
27-Jun-18	MECMS1045062	M.V. Gallipoli	Mode Type: Ferry	5.26
05-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.81
17-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.81
23-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.81
26-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.85
28-Jul-18	MECMS1045882		I&EConst Priv Accom(Island)	53.00
28-Jul-18	MECMS1045882		I&EConst Dinner	21.93
28-Jul-18	MECMS1045882		I&EConst Lunch	13.16
29-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.85
29-Jul-18	MECMS1045882		I&EConst Breakfast	8.77
29-Jul-18	MECMS1045882		I&EConst Lunch	13.16
03-Aug-18	MECMS1048736	Benoit Boat Charters	Mode Type: Boat	285.09
03-Aug-18	MECMS1048736		I&EConst Dinner	21.93
03-Aug-18	MECMS1048736		I&EConst Breakfast	8.77
03-Aug-18	MECMS1048736		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.85
04-Aug-18	MECMS1048736		I&EConst Breakfast	8.77
04-Aug-18	MECMS1048736		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.85
04-Aug-18	MECMS1048736		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray and Return	13.10
04-Aug-18	MECMS1048736		I&EConst Lunch	13.16
09-Aug-18	MECMS1049290		I&EConst Priv Accom(Island)	53.00
09-Aug-18	MECMS1049290		I&EConst Dinner	21.93
09-Aug-18	MECMS1049290		I&EConst Priv Vehicle Usage - Description: Burgeo Turn-off TCH- Burgeo	48.45
10-Aug-18	MECMS1049290	M.V. Gallipoli	Mode Type: Ferry	5.26
10-Aug-18	MECMS1049290	Four Winds B&B	Accommodations Start Date: 10-Aug-18; Accommodations End Date: 10-Aug-18	100.88
10-Aug-18	MECMS1049290		I&EConst Per Diem	43.86
11-Aug-18	MECMS1049290	M.V. Gallipoli	Mode Type: Ferry	5.26
11-Aug-18	MECMS1049290		I&EConst Lunch	13.16
11-Aug-18	MECMS1049290		I&EConst Breakfast	8.77
11-Aug-18	MECMS1049290		I&EConst Priv Vehicle Usage - Description: Burgeo - Burgeo Turn-off TCH	48.45

Period Activity: 1,861.15  
Opening Balance: 0.00



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 30-Sep-18

**PARSONS, ANDREW, MHA**

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Ending Balance: 1,861.15

---- End of Report ----



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**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$200.00  
Funds Available (Net of HST): \$2,409.00  
Percent of Funds Expended to Date: 7.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-18	26821	CAPE RAY FIRE DEPARTMENT	Hall rental for MHA Andrew Parsons to host a joint council meeting on April 11th, 2018.	200.00

Period Activity: 200.00  
Opening Balance: 0.00  
Ending Balance: 200.00

---- End of Report ----