



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

PARSONS, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$13,200.00
Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$13,200.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005322	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-May-19	HOA005391	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Jun-19	HOA005493	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Jul-19	HOA005521	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Aug-19	HOA005582	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Sep-19	HOA005644	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Oct-19	HOA005676	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Nov-19	HOA005787	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Dec-19	HOA005899	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Jan-20	HOA005988	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Feb-20	HOA006057	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Mar-20	HOA006111	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00

Period Activity: 13,200.00
Opening Balance: 0.00
Ending Balance: 13,200.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,511.50
Funds Available (Net of HST):	\$4,923.50
Percent of Funds Expended to Date:	52.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-19	NW00018991	SALTWIRE NETWORK INC	Ad #7656947 - The Gulf News - Apr 1, 2019 for MHA Andrew Parsons	17.50
13-Apr-19	NW00019121	SALTWIRE NETWORK INC	Ad #7656948 - The Gulf News - Apr 8, 2019 for MHA Andrew Parsons	17.50
20-Apr-19	NW00019253	SALTWIRE NETWORK INC	Ad #7656949 - The Gulf News - Apr 17, 2019 for MHA Andrew Parsons	17.50
09-May-19	50424941	CORPORATE EXPRESS CANADA, INC	HP 305A, (CE410A), Black, Original LaserJet Toner Cartridge - Product Number: HEWCE410A	103.77
22-May-19	50519006	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	415.08
25-May-19	NW00019860	SALTWIRE NETWORK INC	Credit for Inv #'s NW00018991, NW00019121, & NW00019253	(52.50)
28-Jun-19	MECMS1084067	Canada Post	Description: postage	282.46
08-Jul-19	N947420	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	89.20
08-Jul-19	N947420	GRAND & TOY LTD	Pilot Hi-Tecpoint V5 Pen, Item # BXGPN-V5-BE.	66.24
08-Jul-19	N947420	GRAND & TOY LTD	GBC Laminating Pouches, Item # 3745022.	59.46
18-Jul-19	00132	SALTWIRE NETWORK INC	Subscription Renewal the The Gulf News for MHA Andrew Parsons	119.00
18-Jul-19	N981349	GRAND & TOY LTD	Scotch Magic Tape, Item # 810-12BX-CA.	55.00
12-Sep-19	MECMS1087361	Canada Post	Description: postage	195.54
13-Sep-19	HOA005674	GRANDY'S RIVER COLLEGIATE	Single Advertisement in Grandy's River Collegiate 2019 School Calendar for MHA Andrew Parsons	60.00
14-Sep-19	NW00021997	SALTWIRE NETWORK INC	Ad #7858722 - The Gulf News - Sep 11, 2019 for MHA Andrew Parsons	17.50
21-Sep-19	NW00022101	SALTWIRE NETWORK INC	Ad #7858723 - The Gulf News - Sep 18, 2019 for MHA Andrew Parsons	17.50
28-Sep-19	NW00022187	SALTWIRE NETWORK INC	Ad #7858724 - The Gulf News - Sep 25, 2019 for MHA Andrew Parsons	17.50
02-Oct-19	51566668	CORPORATE EXPRESS CANADA, INC	5 7/8" x 9 5/8" White Catalogue Envelopes, Item # STP20079.	10.52
05-Oct-19	NW00022309	SALTWIRE NETWORK INC	Ad #7858725 - The Gulf News - Oct 2, 2019 for MHA Andrew Parsons	17.50
08-Oct-19	HOAJVNW-20073		Canada Post charges for Parcel Post for July 2019	27.29
12-Oct-19	NW00022409	SALTWIRE NETWORK INC	Ad #7858726 - The Gulf News - Oct 9, 2019 for MHA Andrew Parsons	17.50
18-Oct-19	51698619	CORPORATE EXPRESS CANADA, INC	5 7/8" x 9 5/8" White Catalogue Envelopes, Item # STP20079.	42.08



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-19	NW00022539	SALTWIRE NETWORK INC	Ad #7858727 - The Gulf News - Oct 16, 2019 for MHA Andrew Parsons	17.50
26-Oct-19	NW00022674	SALTWIRE NETWORK INC	Ad #7858728 - The Gulf News - Oct 23, 2019 for MHA Andrew Parsons	17.50
02-Nov-19	NW00022854	SALTWIRE NETWORK INC	Ad #7858729 - The Gulf News - Oct 30, 2019 for MHA Andrew Parsons	17.50
09-Nov-19	NW00023011	SALTWIRE NETWORK INC	Ad #7858730 - The Gulf News - Nov 6, 2019 for MHA Andrew Parsons	17.50
16-Nov-19	NW00023134	SALTWIRE NETWORK INC	Ad #7858731 - The Gulf News - Nov 13, 2019 for MHA Andrew Parsons	17.50
23-Nov-19	NW00023262	SALTWIRE NETWORK INC	Ad #7858732 - The Gulf News - Nov 20, 2019 for MHA Andrew Parsons	17.50
26-Nov-19	52012803	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	295.72
26-Nov-19	52012803	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	207.54
26-Nov-19	52012803	CORPORATE EXPRESS CANADA, INC	Bostitch 3/8" Staples, Item # BOS00917.	10.58
26-Nov-19	52012803	CORPORATE EXPRESS CANADA, INC	Bostitch 1/2" Staples, Item # BOS00919.	10.58
26-Nov-19	52012803	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	295.72
26-Nov-19	52012803	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	295.72
30-Nov-19	NW00023390	SALTWIRE NETWORK INC	Ad #7878683 - The Gulf News - Nov 27, 2019 for MHA Andrew Parsons	17.50
07-Dec-19	NW00023493	SALTWIRE NETWORK INC	Ad #7878684 - The Gulf News - Dec 4, 2019 for MHA Andrew Parsons	17.50
09-Dec-19	MECMS1091553	Canada Post	Description: postage	181.58
11-Dec-19	MECMS1097280	Canada Post	Description: postage	30.26
11-Dec-19	P491343	GRAND & TOY LTD	HP 58A Toner Cartridge, Item # CF258A.	511.96
14-Dec-19	NW00023612	SALTWIRE NETWORK INC	Ad #7878685 - The Gulf News - Dec 11, 2019 for MHA Andrew Parsons	17.50
16-Dec-19	5704	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Andrew Parsons.	689.00
17-Dec-19	52193966	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	127.98
17-Dec-19	HOAJVNW-20101		Postage charges for Statement of Mailings dated December 2019	467.09
19-Dec-19	MECMS1097280	Canada Post	Description: postage	95.15
21-Dec-19	NW00023789	SALTWIRE NETWORK INC	Ad #7878686 - The Gulf News - Dec 18, 2019 for MHA Andrew Parsons	17.50
28-Dec-19	NW00024009	SALTWIRE NETWORK INC	Ad #7878687 - The Gulf News - Dec 25, 2019 for MHA Andrew Parsons	17.50
04-Jan-20	NW00024149	SALTWIRE NETWORK INC	Ad #7878688 - The Gulf News - Jan 1, 2020 for MHA Andrew Parsons	17.50
11-Jan-20	NW00024215	SALTWIRE NETWORK INC	Ad #7878689 - The Gulf News - Jan 8, 2020 for MHA Andrew Parsons	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-20	NW00024294	SALTWIRE NETWORK INC	Ad #7878690 - The Gulf News - Jan 15, 2020	17.50
25-Jan-20	NW00024420	SALTWIRE NETWORK INC	Ad #7878691 - The Gulf News - Jan 22, 2020 for MHA Andrew Parsons	17.50
01-Feb-20	NW00024527	SALTWIRE NETWORK INC	Ad #7878692 - The Gulf News - Jan 29, 2020 for MHA Andrew Parsons	17.50
05-Feb-20	MECMS1102245	Colemans	Description: coffee supplies	13.46
08-Feb-20	NW00024622	SALTWIRE NETWORK INC	Ad #7878693 - The Gulf News - Feb 5, 2020 for MHA Andrew Parsons	17.50
15-Feb-20	NW00024738	SALTWIRE NETWORK INC	Ad #7878694 - The Gulf News - Feb 12, 2020 for MHA Andrew Parsons	17.50
20-Feb-20	MECMS1102245	Colemans	Description: coffee supplies	17.94
22-Feb-20	NW00024874	SALTWIRE NETWORK INC	Ad #7878695 - The Gulf News - Feb 19, 2020 for MHA Andrew Parsons	17.50
27-Feb-20	HOA006148	UNITED CHURCH WOMEN	Single advertisement for MHA Andrew Parsons in the Wesley United Church Women's Community Spirit Calendar.	50.00
27-Feb-20	MECMS1102578	Canada Post	Description: postage	115.66
29-Feb-20	NW00024978	SALTWIRE NETWORK INC	Ad #7878696 - The Gulf News - Feb 26, 2020 for MHA Andrew Parsons	17.50
07-Mar-20	NW00025152	SALTWIRE NETWORK INC	Ad #7878697 - The Gulf News - Mar 4, 2020 for MHA Andrew Parsons	17.50
14-Mar-20	NW00025301	SALTWIRE NETWORK INC	Ad #7878698 - The Gulf News - Mar 11, 2020 for MHA Andrew Parsons	17.50
19-Mar-20	P833786	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	44.60
19-Mar-20	P833786	GRAND & TOY LTD	Merangue Stayput Security Pen, Item # SP617BL.	17.82
21-Mar-20	NW00025377	SALTWIRE NETWORK INC	Ad #7878699 - The Gulf News - Mar 18, 2020 for MHA Andrew Parsons	17.50
28-Mar-20	NW00025461	SALTWIRE NETWORK INC	Ad #7878700 - The Gulf News - Mar 25, 2020 for MHA Andrew Parsons	17.50

Period Activity: 5,511.50
Opening Balance: 0.00
Ending Balance: 5,511.50

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$6,347.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-19	265-028584309APR0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	129.24
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burgeo - La Poile.	92.62
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-May-19	265-028584309MAY0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	165.78
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burgeo - La Poile.	95.04
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Jun-19	265-028584309JUN0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	175.98
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burgeo - La Poile.	87.77
04-Jul-19	265-028584309JUL0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	165.46
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	88.97
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Aug-19	265-028584309AUG0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	176.62
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	88.73
04-Sep-19	265-028584309SEP0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	132.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	92.86
19-Sep-19	93492	EAST COM INCORPORATED	Delivery.	9.00
19-Sep-19	93492	EAST COM INCORPORATED	Otterbox Defender Case (Black) for a iPhone 8.	69.95
27-Sep-19	93548	EAST COM INCORPORATED	Delivery cost for a new Sim Card for MHA Andrew Parsons' Constituency Assistant's iPhone.	9.00
04-Oct-19	265- 028584309OCT0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	492.54
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	92.56
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Nov-19	265- 028584309NOV0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
13-Nov-19	195252	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder (550 sheet)	180.00
13-Nov-19	195252	TRIWARE TECHNOLOGIES INCORPORATED	EHF	3.00
13-Nov-19	195252	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M428fdw Monochrome Multi-function Printer.	459.00
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	100.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	99.05
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Dec-19	265- 028584309DEC0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	81.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	92.44
04-Jan-20	265- 028584309JAN0420	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	91.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	88.09
04-Feb-20	265-028584309FEB0420	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	75.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	103.48
04-Mar-20	265-028584309MAR0420	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	73.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	93.67

Period Activity: 6,347.47
Opening Balance: 0.00
Ending Balance: 6,347.47

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$6,916.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-19	MECMS1072149	Provincial Airlines	Ticket Number: 581259; Departure Date: 07-Apr-19; 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	270.98
27-Mar-19	MECMS1072149	Provincial Airlines	Ticket Number: 581256; Departure Date: 05-Apr-19; 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	282.58
01-Apr-19 to 02-Apr-19	MECMS1072149		HIS Per Diem	87.72
03-Apr-19	MECMS1072149		HIS Breakfast	8.77
03-Apr-19	MECMS1072149		HIS Lunch	13.16
03-Apr-19	MECMS1091360		Description: Lunch	(13.16)
04-Apr-19	MECMS1072149		HIS Per Diem	43.86
05-Apr-19	MECMS1072149		HIS Lunch	13.16
05-Apr-19	MECMS1072149		HIS Breakfast	8.77
05-Apr-19	MECMS1072149	Jiffy Cabs	Description: taxi from lodgings to airport	21.58
07-Apr-19	MECMS1072149	Budget	Rental Start Date: 07-Apr-19; Rental End Date: 07-Apr-19; Other Description: rental car used from Channel-Port aux Basques to Deer Lake airport; Number of Trips: 0	81.54
07-Apr-19	MECMS1072149		HIS Dinner	21.93
07-Apr-19	MECMS1072149	Circle K Irving	Description: gas for rental car to and from airport	36.89
07-Apr-19	MECMS1072149	Budget	Rental Start Date: 05-Apr-19; Rental End Date: 05-Apr-19; Other Description: rental car used from Deer Lake Airport to District; Number of Trips: 0	81.54
07-Apr-19	MECMS1072149	City Wide Taxi	Description: taxi from airport to lodgings	21.84
08-Apr-19 to 11-Apr-19	MECMS1073029		HIS Per Diem	175.44
09-Apr-19	MECMS1073029	Provincial Airlines	Ticket Number: 587529; Departure Date: 11-Apr-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
09-Apr-19	MECMS1073029	Provincial Airlines	Ticket Number: 587556; Departure Date: 14-Apr-19; Departure Flight Time: 13:15; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
14-Apr-19	MECMS1073029		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-19	MECMS1073029	Circle K Irving	Description: gas for rental car on April 14	19.96
14-Apr-19	MECMS1073029	Circle K Irving	Description: gas for rental car for April 11	19.96
14-Apr-19	MECMS1073029		HIS Dinner	21.93
14-Apr-19	MECMS1073029	Budget	Rental Start Date: 11-Apr-19; Rental End Date: 11-Apr-19; Other Description: rental car usage from Deer Lake airport to District; Number of Trips: 0	62.87
14-Apr-19	MECMS1073029	Budget	Rental Start Date: 14-Apr-19; Rental End Date: 14-Apr-19; Other Description: rental car usage from District to Deer Lake airport; Number of Trips: 0	62.87
14-Apr-19	MECMS1091360		Description: Dinner	(21.93)
15-Apr-19 to 17-Apr-19	MECMS1073737		HIS Per Diem	131.58
23-Apr-19	MECMS1073737		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	273.19
23-Apr-19	MECMS1073737		HIS Per Diem	43.86
09-Jun-19	MECMS1078428		HIS Lunch	13.16
09-Jun-19	MECMS1078428		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	273.19
09-Jun-19	MECMS1078428		HIS Dinner	21.93
10-Jun-19 to 13-Jun-19	MECMS1078428		HIS Per Diem	175.44
10-Jun-19	MECMS1078428	Provincial Airlines	Ticket Number: 618966; Departure Date: 14-Jun-19; 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	282.58
10-Jun-19	MECMS1079355	Provincial Airlines	Ticket Number: 618792; Departure Date: 16-Jun-19; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
14-Jun-19	MECMS1078428		HIS Lunch	13.16
14-Jun-19	MECMS1078428		HIS Breakfast	8.77
16-Jun-19	MECMS1078428	Budget	Rental Start Date: 14-Jun-19; Rental End Date: 14-Jun-19; Location From: Deer Lake Airport; Location To: Channel-Port aux Basques; Number of Trips: 0	54.02
16-Jun-19	MECMS1078428	Budget	Rental Start Date: 16-Jun-19; Rental End Date: 16-Jun-19; Location From: Channel-Port aux Baques; Location To: Deer Lake Airport; Number of Trips: 0	54.02
16-Jun-19	MECMS1079355		HIS Lunch	13.16
16-Jun-19	MECMS1079355		HIS Dinner	21.93
17-Jun-19	MECMS1078428	Couche-Tard Inc.	Description: Gas for car rental on June 16, 2019	16.96
17-Jun-19	MECMS1078428	Couche-Tard In.	Description: Gas for car rental on June 14, 2019	16.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-19 to 20-Jun-19	MECMS1079355		HIS Per Diem	175.44
20-Jun-19	MECMS1079355		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	273.19
24-Jun-19	MECMS1079793		HIS Lunch	13.16
24-Jun-19	MECMS1079793		HIS Dinner	21.93
24-Jun-19	MECMS1079793		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	273.19
25-Jun-19 to 27-Jun-19	MECMS1079793		HIS Per Diem	131.58
27-Jun-19	MECMS1079793		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	273.19
22-Jul-19	MECMS1082188		HIS Lunch	13.16
22-Jul-19	MECMS1082188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	269.76
22-Jul-19	MECMS1082188		HIS Dinner	21.93
23-Jul-19	MECMS1082188		HIS Per Diem	43.86
24-Jul-19	MECMS1082188		HIS Breakfast	8.77
24-Jul-19	MECMS1082188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Goobies	33.32
25-Jul-19	MECMS1082188		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goobies to Channel-Port aux Basques	236.44
04-Nov-19	MECMS1093228		HIS Dinner	21.93
04-Nov-19	MECMS1093228		HIS Lunch	13.16
04-Nov-19	MECMS1093228		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	269.10
05-Nov-19 to 06-Nov-19	MECMS1093228		HIS Per Diem	87.72
06-Nov-19	MECMS1093228		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	269.10
01-Dec-19	MECMS1096524		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake	84.53
01-Dec-19 to 05-Dec-19	MECMS1096524		HIS Per Diem	219.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Dec-19	MECMS1096524	Holiday Inn Express Deer Lake (In-Transit)	Accommodations Start Date: 01-Dec-19; Accommodations End Date: 01-Dec-19; Number of Nights: 0	135.18
02-Dec-19	MECMS1096524		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to St. John's	184.56
10-Dec-19	MECMS1096524		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	269.10
10-Dec-19	MECMS1096524		HIS Per Diem	43.86
27-Feb-20	HOAJVNW-20123		To correct accounting distribution on MECMS1096524 for Per Diem Meals on December 10, 2019 for MHA Andrew Parsons from House in Session to House Not In Session	(43.86)

Period Activity: 6,916.47
Opening Balance: 0.00
Ending Balance: 6,916.47

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$78.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-19	MECMS1082188		HNIS Dinner	21.93
25-Jul-19	MECMS1082188		HNIS Lunch	13.16
27-Feb-20	HOAJVNW-20123		To correct accounting distribution on MECMS1096524 for Per Diem Meals on December 10, 2019 for MHA Andrew Parsons from House in Session to House Not In Session	43.86

Period Activity: 78.95
Opening Balance: 0.00
Ending Balance: 78.95

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-20
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,826.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,561.50
Funds Available (Net of HST):	\$7,264.50
Percent of Funds Expended to Date:	26.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-19	MECMS1072149	Circle K Irving	Description: gas for rental car usage in District on April 6	31.40
07-Apr-19	MECMS1072149	Budget	Rental Start Date: 06-Apr-19; Rental End Date: 06-Apr-19; Other Description: Rental Car used in District on April 6/19	81.53
14-Apr-19	MECMS1073029	Circle K Irving	Description: gas for rental car on April 12 & 13	39.91
14-Apr-19	MECMS1073029	Budget	Rental Start Date: 12-Apr-19; Rental End Date: 13-Apr-19; Other Description: rental car usage in District on April 12 & 13/19	125.74
16-Jun-19	MECMS1078428	Budget	Rental Start Date: 15-Jun-19; Rental End Date: 15-Jun-19; Other Description: District Travel	54.03
17-Jun-19	MECMS1078428	Couche-Tard Inc.	Description: Gas for Car Rental for June 15, 2019	16.96
18-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Doyles & Return	25.39
20-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.56
21-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.06
25-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.06
27-Jul-19	MECMS1082188		I&EConst Lunch	13.16
27-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	96.80
27-Jul-19	MECMS1082188		I&EConst Dinner	21.93
27-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo Turnoff onTCH	46.97
02-Aug-19	MECMS1084384		I&EConst Dinner	21.93
02-Aug-19	MECMS1084384		I&EConst Priv Accom(Island)	53.00
02-Aug-19	MECMS1084384		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Burgeo	96.48
02-Aug-19 to 03-Aug-19	MECMS1084384		I&EConst Lunch	26.32
03-Aug-19	MECMS1084384		I&EConst Priv Vehicle Usage - Description: Burgeo - Port aux Basques	96.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-19	MECMS1084384	Benoit's Boat Charters	Mode Type: Boat	285.09
03-Aug-19	MECMS1084384		I&EConst Breakfast	8.77
06-Aug-19	MECMS1084384	M.V. Gallipoli	Mode Type: Ferry	5.26
06-Aug-19	MECMS1084384		I&EConst Priv Vehicle Usage - Description: Port aux Basques - Burgeo	96.48
06-Aug-19 to 08-Aug-19	MECMS1084384		I&EConst Lunch	39.47
06-Aug-19 to 07-Aug-19	MECMS1084384		I&EConst Dinner	43.86
07-Aug-19 to 08-Aug-19	MECMS1084384		I&EConst Breakfast	17.54
08-Aug-19	MECMS1084384	FourWinds Bed and Breakfast	Accommodations Start Date: 06-Aug-19; Accommodations End Date: 07-Aug-19	201.75
08-Aug-19	MECMS1084384	M.V. Gallipoli	Mode Type: Ferry	5.26
08-Aug-19	MECMS1084384		I&EConst Priv Vehicle Usage - Description: Burgeo - Port aux Basques	96.48
30-Sep-19	MECMS1091360		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	27.93
17-Oct-19	MECMS1091360		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands & Return	18.99
18-Oct-19	MECMS1091360		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.03
19-Oct-19	MECMS1091360		I&EConst Priv Accom(Island)	53.00
19-Oct-19	MECMS1091360		I&EConst Dinner	21.93
19-Oct-19	MECMS1091360		I&EConst Lunch	13.16
19-Oct-19	MECMS1091360		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	96.55
19-Oct-19	MECMS1091553		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Margaree & Return	9.65
20-Oct-19	MECMS1091360		I&EConst Lunch	13.16
20-Oct-19	MECMS1091360		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	96.55
20-Oct-19	MECMS1091360		I&EConst Breakfast	8.77
02-Nov-19	MECMS1093228		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-19	MECMS1097875		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	96.55
19-Dec-19	MECMS1097875		I&EConst Dinner	21.93
19-Dec-19	MECMS1097875		I&EConst Lunch	13.16
20-Dec-19	MECMS1097875		I&EConst Lunch	13.16
20-Dec-19	MECMS1097875		I&EConst Breakfast	8.77
20-Dec-19	MECMS1097875		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	96.55
23-Dec-19	MECMS1097875	The Old Salt Box Company	Accommodations Start Date: 19-Dec-19; Accommodations End Date: 19-Dec-19	171.49
25-Feb-20	MECMS1102417		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche and Return	38.74
29-Feb-20	MECMS1102417		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	16.73

Period Activity: 2,561.50
Opening Balance: 0.00
Ending Balance: 2,561.50

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$403.05
Funds Available (Net of HST): \$2,205.95
Percent of Funds Expended to Date: 15.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-19	1908120003	ST CHRISTOPHER'S HOTEL	Meeting Room Rental & Food Supplies Aug 12, 2019 for MHA Andrew Parsons	228.85
22-Oct-19	404122	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Remembrance Day Wreath for MHA Andrew Parsons	50.00
31-Oct-19	1689	PORT AUX BASQUES AND AREA CHAMBER	Registration for MHA Andrew Parsons to attend the 2019 Small Business Week Gala Award Supper on October 24th, 2019.	45.00
15-Nov-19	1703	PORT AUX BASQUES AND AREA CHAMBER	Membership Renewal for MHA Andrew Parsons to P.A.B & Area Chamber of Commerce for 2019-2020	79.20

Period Activity: 403.05
Opening Balance: 0.00
Ending Balance: 403.05

---- End of Report ----