



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$19,800.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$3,300.00
Funds Available (Net of HST):	\$16,500.00
Percent of Funds Expended to Date:	16.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005324	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-May-19	HOA005393	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00

Period Activity:	3,300.00
Opening Balance:	0.00
Ending Balance:	3,300.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$120.00
Funds Available (Net of HST): \$10,315.00
Percent of Funds Expended to Date: 1.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-19	8931	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
20-Apr-19	8931	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Apr-19	8948	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00

Period Activity: 120.00
Opening Balance: 0.00
Ending Balance: 120.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,145.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-19	08266238	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	61.99
17-Apr-19	08568852	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Harbour Main.	84.15
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Harbour Main.	89.16
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	154.69
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Harbour Main.	87.63
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	59.52
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Harbour Main.	152.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Harbour Main.	86.32
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Credit for the District of Harbour Main	(700.00)
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	682.14

Period Activity: 1,145.75
Opening Balance: 0.00
Ending Balance: 1,145.75

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 - House Not in Session
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 - Helicopter Travel
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,609.00
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
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 ----