



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$13,200.00
Transactions Processed as of: 31-Mar-21
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-20	HOA006185	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-20	HOA006209	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-20	HOA006246	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-20	HOA006288	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-20	HOA006327	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-20	HOA006363	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-20	HOA006403	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-20	HOA006438	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-20	HOA006517	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-21	HOA006533	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-21	HOA006580	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-21	HOA006679	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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,379.08
Funds Available (Net of HST):	\$6,055.92
Percent of Funds Expended to Date:	42.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-20	P869308	GRAND & TOY LIMITED	Merangue Ballpoint Pen Refills, Item # 387241-0.	7.38
12-Jun-20	MECMS1108546	Canada Post	Description: postage	24.57
22-Jun-20	R056909	GRAND & TOY LIMITED	Sanify Hand Sanitizer, Item # GD-SHS-24-336.	35.96
22-Jun-20	R056909	GRAND & TOY LIMITED	Nitech Disposable Gloves, Item # 395-0.	11.36
22-Jun-20	R056909	GRAND & TOY LIMITED	Purell Sanitizing Wipes, Item # 9030-175.	41.92
24-Jun-20	MECMS1108546	Canada Post	Description: postage	106.81
03-Jul-20	R086022	GRAND & TOY LIMITED	Celecare Disposable Masks, Item # CELE-0001.	99.98
07-Jul-20	53653585	CORPORATE EXPRESS CANADA, INC	Environmental Handling Fee.	0.50
07-Jul-20	53653585	CORPORATE EXPRESS CANADA, INC	Logitech Computer Speakers, Item # LOG980000417.	27.06
08-Jul-20	1432458757	BELL MOBILITY INC	Black Otter-Box Defender Case (iPhone 11 Pro) for MHA Andrew Parsons.	79.99
17-Jul-20	MECMS1109819	Canada Post	Description: postage	31.32
27-Aug-20	R224508	GRAND & TOY LIMITED	Purell Sanitizing Wipes, Item # 9030-175.	20.96
30-Aug-20	0007	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Andrew Parsons in the Market Place Section of The Wreckhouse Weekly.	487.50
05-Oct-20	0046	WRECKHOUSE PRESS INCORPORATED	Hardcopy subscription for MHA Andrew Parsons to the Wreckhouse Press.	215.80
05-Oct-20	0046	WRECKHOUSE PRESS INCORPORATED	Online subscription for MHA Andrew Parsons to the Wreckhouse Press.	60.00
13-Oct-20	54427227	CORPORATE EXPRESS CANADA, INC	Scotch Magic Tape, Item # MMM810R1833.	73.92
13-Oct-20	54427227	CORPORATE EXPRESS CANADA, INC	Big Wipes Multisurface Hand Wipes, Item # PLUBW0049CA.	89.34
13-Oct-20	54427227	CORPORATE EXPRESS CANADA, INC	#10 Natural Kraft Envelopes, Item # SMX1000420FSC.	113.02
13-Oct-20	54427227	CORPORATE EXPRESS CANADA, INC	Standard Staples, Item # SWI35108.	2.82



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-20	54427227	CORPORATE EXPRESS CANADA, INC	2" x 2" Post-it Notes, Item # MMM62210SSCY.	18.06
13-Oct-20	54427227	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	44.75
13-Oct-20	54427227	CORPORATE EXPRESS CANADA, INC	3" x 3" Post-it Notes, Item # MMM65412SSCY.	39.28
22-Oct-20	54507212	CORPORATE EXPRESS CANADA, INC	Pilot Hi-TecPoint V5 Pen, Item # PILBXGPNV5BE.	154.44
09-Nov-20	54660740	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	440.56
09-Nov-20	54660740	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	333.72
09-Nov-20	54660740	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	333.72
09-Nov-20	54660740	CORPORATE EXPRESS CANADA, INC	HP 58A Toner Cartridge, Item # HEWCF258A.	120.73
09-Nov-20	54660740	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	333.72
23-Nov-20	54788557	CORPORATE EXPRESS CANADA, INC	Dymo White Thermal Labels, Item # DYM30320.	36.02
26-Nov-20	HOAJVNW-21082		Canada Post charges for Parcel Post for October 2020	8.00
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	10.79
18-Dec-20	55027542	CORPORATE EXPRESS CANADA, INC	HP 58A Toner Cartridge, Item # HEWCF258A.	120.73
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	8.01
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	27.59
16-Feb-21	HOA006657	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	180.00
24-Feb-21	MECMS1124377	Canada Post	Description: postage	283.46
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	8.10
25-Feb-21	55526791	CORPORATE EXPRESS CANADA, INC	HP 58A Toner Cartridge, Item # HEWCF258A.	267.96
25-Feb-21	55526791	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	44.75
10-Mar-21	MECMS1126337	Colemans	Description: coffee supplies	18.04
23-Mar-21	MECMS1126334	Canada Post	Description: postage	13.82
23-Mar-21	MECMS1126337	Colemans	Description: coffee supplies	2.62



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 3 of 3

Period Activity:	4,379.08
Opening Balance:	0.00
Ending Balance:	4,379.08

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$5,440.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-20	265-028584309APR0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	87.19
04-May-20	265-028584309MAY0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	50.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	86.66
04-Jun-20	265-028584309JUN0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	85.05
03-Jul-20	1432442194	BELL MOBILITY INC	iPhone 11 Pro (256GB, Black) replacement for MHA Andrew Parsons.	1,330.00
04-Jul-20	265-028584309JUL0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	86.20
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Aug-20	265-028584309AUG0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	87.92
04-Sep-20	265-028584309SEP0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	62.34



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	91.46
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	(548.76)
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	548.76
04-Oct-20	265-028584309OCT0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	93.85
04-Nov-20	265-028584309NOV0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	94.79
04-Dec-20	265-028584309DEC0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	90.76
04-Jan-21	265-028584309JAN0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	90.09
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Feb-21	265-028584309FEB0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	25.75
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	96.87
04-Mar-21	265-028584309MAR0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	50.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	25.75
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	88.35

Period Activity: 5,440.41
Opening Balance: 0.00
Ending Balance: 5,440.41

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$10,498.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-20	MECMS1107867	Airbnb	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 14-Jun-20; Number of Nights: 07	552.88
12-May-20	MECMS1108158	Air bnb	Accommodations Start Date: 15-Jun-20; Accommodations End Date: 19-Jun-20; Number of Nights: 05	394.91
08-Jun-20 to 14-Jun-20	MECMS1107867		HIS Per Diem	307.02
15-Jun-20 to 19-Jun-20	MECMS1108158		HIS Per Diem	219.30
13-Sep-20	MECMS1113480		HIS Dinner	21.93
13-Sep-20	MECMS1113480		HIS Lunch	13.16
13-Sep-20	MECMS1113480		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	255.82
14-Sep-20 to 17-Sep-20	MECMS1113480		HIS Per Diem	175.44
17-Sep-20	MECMS1113480	Sandman Hotel Group	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 16-Sep-20; Number of Nights: 04	454.63
17-Sep-20	MECMS1113480		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	255.82
28-Sep-20	MECMS1115679	Air BnB	Accommodations Start Date: 04-Oct-20; Accommodations End Date: 08-Oct-20; Number of Nights: 05	630.70
28-Sep-20	MECMS1116471	Air BnB	Accommodations Start Date: 19-Oct-20; Accommodations End Date: 21-Oct-20; Number of Nights: 03	378.42
28-Sep-20	MECMS1116813	Air BnB	Accommodations Start Date: 25-Oct-20; Accommodations End Date: 28-Oct-20; Number of Nights: 04	504.56
28-Sep-20	MECMS1116813	Air Bnb	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 01-Nov-20; Number of Nights: 01	126.14
28-Sep-20	MECMS1117509	Air BnB	Accommodations Start Date: 02-Nov-20; Accommodations End Date: 05-Nov-20; Number of Nights: 04	504.56
29-Sep-20 to 01-Oct-20	MECMS1113960		HIS Per Diem	131.58
29-Sep-20	MECMS1113960		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	255.82
01-Oct-20	MECMS1113960	Sandman Hotel Group	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 30-Sep-20; Number of Nights: 02	208.25



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-20	MECMS1113960		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	258.28
04-Oct-20	MECMS1115679		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	258.28
04-Oct-20	MECMS1115679		HIS Dinner	21.93
04-Oct-20	MECMS1115679		HIS Lunch	13.16
05-Oct-20 to 09-Oct-20	MECMS1115679		HIS Per Diem	219.30
09-Oct-20	MECMS1115679		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	258.28
16-Oct-20	MECMS1116471	Provincial Airlines	Ticket Number: #2NW89P; Departure Date: 22-Oct-20; Departure Flight Time: 19:00; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	285.96
19-Oct-20 to 22-Oct-20	MECMS1116471		HIS Per Diem	175.44
22-Oct-20	MECMS1116471		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Channel-Port aux Basques	82.65
25-Oct-20	MECMS1116813		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	258.28
25-Oct-20 to 26-Oct-20	MECMS1116813		HIS Per Diem	87.72
27-Oct-20	MECMS1116813		HIS Breakfast	8.77
27-Oct-20	MECMS1116813		HIS Dinner	21.93
28-Oct-20	MECMS1116813	Provincial Airlines	Ticket Number: FTTR9C; Departure Date: 29-Oct-20; Departure Flight Time: 19:00; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 01-Nov-20; Return Flight Time: 17:30; Arrival Time: 18:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	560.40
28-Oct-20 to 29-Oct-20	MECMS1116813		HIS Per Diem	87.72
01-Nov-20	MECMS1116813	North Atlantic	Description: Gas for rent-a-car from airport to District	15.75
01-Nov-20	MECMS1116813	North Atlantic	Description: Gas for rent-a-car from District to Deer Lake airport	15.75
01-Nov-20	MECMS1116813		HIS Dinner	21.93
01-Nov-20	MECMS1116813	Budget	Rental Start Date: 01-Nov-20; Rental End Date: 01-Nov-20; Location From: Channel-Port aux Basques; Location To: Deer Lake Aripport; Number of Trips: 0	111.46
01-Nov-20	MECMS1116813	Budget	Rental Start Date: 29-Oct-20; Rental End Date: 29-Oct-20; Location From: Deer Lake Airport; Location To: Channel-Port aux Basques; Number of Trips: 0	111.46



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-20 to 06-Nov-20	MECMS1117509		HIS Per Diem	219.30
06-Nov-20	MECMS1117509		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	258.28
08-Dec-20	MECMS1120146		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	258.28
09-Dec-20 to 10-Dec-20	MECMS1120146		HIS Per Diem	87.72
10-Dec-20	MECMS1120146		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	258.28
10-Dec-20	MECMS1120146	Fairfield	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 09-Dec-20; Number of Nights: 01	113.78
13-Dec-20	MECMS1120556		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	258.28
13-Dec-20 to 15-Dec-20	MECMS1120556		HIS Per Diem	131.58
18-Dec-20	MECMS1120556		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	258.28
18-Dec-20	MECMS1120556	Fairfield	Accommodations Start Date: 13-Dec-20; Accommodations End Date: 15-Dec-20; Number of Nights: 03	389.13

Period Activity: 10,498.30
Opening Balance: 0.00
Ending Balance: 10,498.30

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$201.50

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-20	MECMS1120146		HNIS Per Diem	43.86
10-Dec-20	MECMS1120146	Fairfield	Accommodations Start Date: 08-Dec-20; Accommodations End Date: 08-Dec-20; Number of Nights: 01	113.78
18-Dec-20	MECMS1120556		HNIS Per Diem	43.86

Period Activity: 201.50
Opening Balance: 0.00
Ending Balance: 201.50

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,826.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$1,409.22
Funds Available (Net of HST):	\$8,416.78
Percent of Funds Expended to Date:	14.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-20	MECMS1109999		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	128.98
24-Jul-20	MECMS1109999		I&EConst Dinner	21.93
25-Jul-20	MECMS1109999		I&EConst Per Diem	43.86
26-Jul-20	MECMS1109999		I&EConst Breakfast	8.77
26-Jul-20	MECMS1109999		I&EConst Lunch	13.16
26-Jul-20	MECMS1109999		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	128.98
30-Jul-20	MECMS1109999	The Old Salt Box Co.	Accommodations Start Date: 24-Jul-20; Accommodations End Date: 25-Jul-20	460.00
04-Aug-20	MECMS1110648		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche and Return	37.21
10-Sep-20	MECMS1112998		I&EConst Lunch	13.16
10-Sep-20	MECMS1112998		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo & Return	183.59
10-Sep-20	MECMS1112998		I&EConst Dinner	21.93
01-Nov-20	MECMS1116813	North Atlantic	Description: gas for rent a car in district Oct 30 &31/2020	15.75
01-Nov-20	MECMS1116813	Budget	Rental Start Date: 30-Oct-20; Rental End Date: 31-Oct-20; Other Description: District Travel	111.46
22-Dec-20	MECMS1120718		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo and Return	185.35
22-Dec-20	MECMS1120718		I&EConst Dinner	21.93
22-Dec-20	MECMS1120718		I&EConst Lunch	13.16

Period Activity:	1,409.22
Opening Balance:	0.00
Ending Balance:	1,409.22

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-21
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$208.05
Funds Available (Net of HST):	\$2,400.95
Percent of Funds Expended to Date:	8.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-20	535923	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Remembrance Day Wreath for MHA Andrew Parsons	75.00
27-Oct-20	MECMS1116813	Manna Bakery Limited	Description: constituency luncheon meeting	133.05

Period Activity:	208.05
Opening Balance:	0.00
Ending Balance:	208.05

---- End of Report ----