



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST): \$8,800.00
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$6,600.00
Funds Available (Net of HST): \$2,200.00
Percent of Funds Expended to Date: 75.0%

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

Period Activity: 6,600.00
Opening Balance: 0.00
Ending Balance: 6,600.00

---- 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 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST): \$7,100.00
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$975.31
Funds Available (Net of HST): \$6,124.69
Percent of Funds Expended to Date: 13.7%

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	Nitech Disposable Gloves, Item # 395-0.	11.36
22-Jun-20	R056909	GRAND & TOY LIMITED	Sanify Hand Sanitizer, Item # GD-SHS-24-336.	35.96
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	Logitech Computer Speakers, Item # LOG980000417.	27.06
07-Jul-20	53653585	CORPORATE EXPRESS CANADA, INC	Environmental Handling Fee.	0.50
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

Period Activity: 975.31
Opening Balance: 0.00
Ending Balance: 975.31

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$3,101.73

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
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	Bell Landline Charges for the District of Burgeo - La Poile.	86.66
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
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	Bell Landline Charges for the District of Burgeo - La Poile.	85.05
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
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	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	86.20
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	Bell Landline Charges for the District of Burgeo - La Poile.	87.92
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75

Period Activity: 3,101.73
Opening Balance: 0.00
Ending Balance: 3,101.73

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 2 of 2



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,650.91

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		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	255.82
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

Period Activity: 2,650.91
Opening Balance: 0.00
Ending Balance: 2,650.91

---- 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 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$12,200.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$12,200.00
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST): \$6,600.00
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,061.57
Funds Available (Net of HST): \$5,538.43
Percent of Funds Expended to Date: 16.1%

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 Lunch	13.16
26-Jul-20	MECMS1109999		I&EConst Breakfast	8.77
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

Period Activity: 1,061.57
Opening Balance: 0.00
Ending Balance: 1,061.57

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----