



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

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-22
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-21	HOA006730	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-21	HOA006776	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-21	HOA006818	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-21	HOA006881	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-21	HOA006962	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-21	HOA007114	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-21	HOA007203	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-21	HOA007251	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-21	HOA007294	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-22	HOA007354	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-22	HOA007394	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-22	HOA007436	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-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST):	\$5,552.08
Funds Available (Net of HST):	\$4,882.92
Percent of Funds Expended to Date:	53.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-21	182	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Andrew Parsons in the Market Place Section of The Wreckhouse Weekly.	845.00
25-May-21	MECMS1132591	Canada Post	Description: postage	192.05
31-May-21	S015653	GRAND & TOY LIMITED	Globe Disposable Masks, Item # 7738-00.	21.99
31-May-21	S015653	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	93.60
31-May-21	S015653	GRAND & TOY LIMITED	Nitech Disposable Gloves, Item # 375.	63.21
04-Jun-21	MECMS1133877	Colemans	Description: coffee supplies	35.87
10-Jun-21	S046776	GRAND & TOY LIMITED	HP 58A Toner Cartridge, Item # CF258A.	267.98
11-Jun-21	S050509	GRAND & TOY LIMITED	Bostitch B515 Stapler, Item # B515-BLACK.	14.94
14-Jun-21	S054046	GRAND & TOY LIMITED	Globe Disposable Masks, Item # 7738-00.	65.97
30-Jun-21	MECMS1138240	Colemans	Description: coffee supplies	14.01
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	2.70
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	13.50
19-Jul-21	MECMS1138240	Colemans	Description: coffee supplies	2.63
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	22.50
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	17.63
03-Aug-21	MECMS1138240	Colemans	Description: coffee supplies	2.63
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	1.80
22-Sep-21	57148656	STAPLES PROFESSIONAL INC	HP 58A Toner Cartridge, Item # HEWCF258A.	267.96
30-Sep-21	MECMS1145357	Michael's	Description: certificate frames	32.26
19-Oct-21	A00992894	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 83104-00.	81.45
19-Oct-21	A00992895	DICKS AND COMPANY LIMITED	2 5/8" x 3 7/8" Laminating Pouches, Item # 31140-00.	53.98
19-Oct-21	A00992895	DICKS AND COMPANY LIMITED	Domtar Bristol Cover Stock, Item # 51113-18	53.97



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-21	A00992895	DICKS AND COMPANY LIMITED	Pilot Hi-Tecpoint Pen, Item # 55261-02.	119.97
25-Oct-21	4938	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
28-Oct-21	HOAJVNW-22038		Canada Post charges for Lettermail for September 2021.	0.90
08-Nov-21	MECMS1148059	Walmart	Description: Headphones for cell	251.69
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	5.40
07-Dec-21	MECMS1150106	Canada Post	Description: postage	376.27
13-Dec-21	7900	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Andrew Parsons.	976.00
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	13.62
22-Dec-21	K00046162	DICKS AND COMPANY LIMITED	HP Laser Cartridge #58A Black - Product Code 10100-00	267.98
22-Dec-21	K00046162	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4" - Product Code 59115-01	41.80
30-Dec-21	HOAJVNW-22073		Canada Post charges for statement of mailings dated December 8, 2021.	507.47
11-Jan-22	MECMS1153457	Colemans	Description: coffee supplies	2.71
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	45.12
14-Feb-22	K00047059	DICKS AND COMPANY LIMITED	Large Elastic Bands, Size # 117B, 12/Pack - Product Code 58607-00	11.98
14-Feb-22	K00047059	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, Canary, 80 sheets per pad, Package/5 - Product Code 49197-00	13.98
14-Feb-22	K00047059	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4", Box/5000 - Product Code 69086-00	1.80
14-Feb-22	K00047059	DICKS AND COMPANY LIMITED	Pen, Uni-ball ONYX Roller Ball, Micro Point, Metal Tip, Blue, Box/12 - Product Code 55086-02	7.31
14-Feb-22	K00047059	DICKS AND COMPANY LIMITED	Fold-Back Clips, Assorted Sizes, 60/Tub - Product Code 12137-00	9.99
17-Feb-22	MECMS1153457	Home Hardware	Description: Water for cooler	8.68
23-Feb-22	MECMS1153457	Foodland	Description: coffee and coffee cream	8.32
28-Feb-22	446	WRECKHOUSE PRESS INCORPORATED	Recurring Advertisement in The Wreckhouse for MHA Andrew Parsons	228.80
07-Mar-22	K00047401	DICKS AND COMPANY LIMITED	Bond Copy Paper, 8-1/2" x 11", 10 Packages/Carton - Product Code 51018-00	68.79
07-Mar-22	K00047401	DICKS AND COMPANY LIMITED	HP #58 Original LaserJet Toner Cartridge, Black - Product Code 10100-00	267.98
08-Mar-22	MECMS1159176	Canada Post	Description: Postage Charges	14.58



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-22	58940948	STAPLES PROFESSIONAL INC	Disposable Face Masks, Item # BBIVMAL03.	39.98
29-Mar-22	58940948	STAPLES PROFESSIONAL INC	Big Wipes Multi-Surface, Item # PLUBW0049CA.	30.98
31-Mar-22	MECMS1159176	Colemans Grocery	Description: Coffee Supplies	2.80
06-Apr-22	HOAJVNW-22093		Canada Post charges for Lettermail for February 2022.	39.94

Period Activity: 5,552.08
Opening Balance: 0.00
Ending Balance: 5,552.08

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$7,192.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-21	265-028584309APR0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	89.41
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	23.26
04-May-21	265-028584309MAY0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	278.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	89.57
04-Jun-21	265-028584309JUN0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	10.00
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	50.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	93.10
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	278.00
04-Jul-21	265-028584309JUL0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	90.38
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	278.00
04-Aug-21	265-028584309AUG0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	278.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	88.54
04-Sep-21	265-028584309SEP0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	90.34
04-Oct-21	265-028584309OCT0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	90.91
04-Nov-21	265-028584309NOV0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	91.80
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
30-Nov-21	HOAJVNW-22054		To re-allocate internet services charges on Bell Aliant invoices from April 2021 to August 2021.	878.00
04-Dec-21	265-028584309DEC0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	86.07
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
04-Jan-22	265-028584309JAN0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	83.93
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
04-Feb-22	265-028584309FEB0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
14-Feb-22	K00047059	DICKS AND COMPANY LIMITED	Royal Sovereign Countertop Hot/Cold Water Dispenser - Product Code 46827-00	99.99
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	84.07
04-Mar-22	265-028584309MAR0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	60.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	85.01

Period Activity: 7,192.26
Opening Balance: 0.00
Ending Balance: 7,192.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$11,652.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21 to 14-Apr-21	MECMS1128783		HIS Per Diem	175.44
11-Apr-21	MECMS1128783		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	383.03
15-Apr-21	MECMS1128783	Holiday Inn	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	427.37
15-Apr-21	MECMS1128783		HIS Breakfast	8.77
15-Apr-21	MECMS1128783		HIS Lunch	13.16
18-Apr-21 to 22-Apr-21	MECMS1128905		HIS Per Diem	219.30
22-Apr-21	MECMS1128905	Holiday Inn	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 21-Apr-21; Number of Nights: 04	427.37
22-Apr-21	MECMS1128905		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's to Port aux Basques	383.03
02-May-21	MECMS1133309	Airbnb	Accommodations Start Date: 01-Jun-21; Accommodations End Date: 02-Jun-21; Number of Nights: 02	146.42
02-May-21	MECMS1133782	Airbnb	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 09-Jun-21; Number of Nights: 04	292.84
02-May-21	MECMS1135200	Airbnb	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 16-Jun-21; Number of Nights: 04	292.84
02-May-21	MECMS1135990	Airbnb	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 16-Jun-21; Number of Nights: 0	46.84
02-May-21	MECMS1135990	Airbnb	Accommodations Start Date: 01-Jun-21; Accommodations End Date: 02-Jun-21; Number of Nights: 0	23.42
02-May-21	MECMS1135990	Airbnb	Accommodations Start Date: 20-Jun-21; Accommodations End Date: 23-Jun-21; Number of Nights: 04	339.68
02-May-21	MECMS1135990	Airbnb	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 09-Jun-21; Number of Nights: 0	46.84
02-May-21	MECMS1135990	Airbnb	Accommodations Start Date: 30-May-21; Accommodations End Date: 31-May-21; Number of Nights: 02	169.84
30-May-21	MECMS1133309		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. Johns	279.39
30-May-21 to 31-May-21	MECMS1133309		HIS Private Accom(Island)	106.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-21	MECMS1133309		HIS Lunch	13.16
30-May-21	MECMS1133309		HIS Dinner	21.93
30-May-21	MECMS1135990		Accommodations Start Date: 30-May-21; Accommodations End Date: 31-May-21; Number of Nights: -2	(106.00)
31-May-21 to 03-Jun-21	MECMS1133309		HIS Per Diem	175.44
01-Jun-21	MECMS1148988		Description: Dinner	(21.93)
03-Jun-21	MECMS1133309		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.. John's to Deer Lake	189.98
03-Jun-21	MECMS1133309	Deer Lake Motel (In Transit)	Accommodations Start Date: 03-Jun-21; Accommodations End Date: 03-Jun-21; Number of Nights: 0	140.22
04-Jun-21	MECMS1133309		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Channel-Port aux Basques	89.40
04-Jun-21	MECMS1133309		HIS Breakfast	8.77
06-Jun-21	MECMS1133782		HIS Lunch	13.16
06-Jun-21	MECMS1133782		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	279.39
06-Jun-21	MECMS1133782		HIS Dinner	21.93
07-Jun-21 to 09-Jun-21	MECMS1133782		HIS Per Diem	131.58
10-Jun-21	MECMS1133782		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	279.39
10-Jun-21	MECMS1133782		HIS Lunch	13.16
10-Jun-21	MECMS1133782		HIS Dinner	21.93
13-Jun-21	MECMS1135200		HIS Lunch	13.16
13-Jun-21	MECMS1135200		HIS Dinner	21.93
13-Jun-21	MECMS1135200		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	279.39
14-Jun-21 to 16-Jun-21	MECMS1135200		HIS Per Diem	131.58
17-Jun-21	MECMS1135200		HIS Lunch	13.16
17-Jun-21	MECMS1135200		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	279.39
17-Jun-21	MECMS1135200		HIS Dinner	21.93
20-Jun-21	MECMS1135990		HIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-21	MECMS1135990		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	279.39
20-Jun-21	MECMS1135990		HIS Lunch	13.16
21-Jun-21 to 23-Jun-21	MECMS1135990		HIS Per Diem	131.58
24-Jun-21	MECMS1135990		HIS Dinner	21.93
24-Jun-21	MECMS1135990		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	279.39
24-Jun-21	MECMS1135990		HIS Breakfast	8.77
17-Oct-21	MECMS1145917	J Thistle	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 23-Oct-21; Number of Nights: 07	789.47
17-Oct-21 to 20-Oct-21	MECMS1145917		HIS Per Diem	175.44
21-Oct-21	MECMS1145917		HIS Dinner	21.93
21-Oct-21	MECMS1145917		HIS Lunch	13.16
22-Oct-21 to 23-Oct-21	MECMS1145917		HIS Per Diem	87.72
24-Oct-21 to 26-Oct-21	MECMS1146716		HIS Per Diem	131.58
24-Oct-21	MECMS1146716	J Thistle	Accommodations Start Date: 24-Oct-21; Accommodations End Date: 28-Oct-21; Number of Nights: 05	789.47
27-Oct-21	MECMS1146716		HIS Dinner	21.93
27-Oct-21	MECMS1146716		HIS Breakfast	8.77
28-Oct-21	MECMS1146716		HIS Per Diem	43.86
31-Oct-21 to 04-Nov-21	MECMS1147850		HIS Per Diem	219.30
31-Oct-21	MECMS1147850	J Thistle	Accommodations Start Date: 31-Oct-21; Accommodations End Date: 04-Nov-21; Number of Nights: 05	493.42
08-Nov-21	MECMS1147850		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	291.09
08-Nov-21	MECMS1147850		HIS Per Diem	43.86
14-Nov-21	MECMS1148635	J Thistle	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 17-Nov-21; Number of Nights: 04	451.12
14-Nov-21	MECMS1148635		HIS Per Diem	43.86
15-Nov-21	MECMS1148635		HIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-21	MECMS1148635		HIS Dinner	21.93
16-Nov-21 to 17-Nov- 21	MECMS1148635		HIS Per Diem	87.72
25-Nov-21	MECMS1148988		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to North Branch	264.38
25-Nov-21	MECMS1148988		HIS Priv Vehicle Usage - Number of Trips: 0; Description: North Branch to Steady Brook	52.39
26-Nov-21	MECMS1148988		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Steady Brook to North Branch	52.39
13-Mar-22	MECMS1157754	S. Dunphy	Accommodations Start Date: 14-Mar-22; Accommodations End Date: 17-Mar-22; Number of Nights: 04	350.88
14-Mar-22	MECMS1157754		HIS Per Diem	43.86
15-Mar-22	MECMS1157754		HIS Per Diem	43.86
16-Mar-22	MECMS1157754		HIS Per Diem	43.86
17-Mar-22	MECMS1157754		HIS Per Diem	43.86
18-Mar-22	MECMS1157754		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	394.96
18-Mar-22	MECMS1157754		HIS Per Diem	43.86

Period Activity: 11,652.87
Opening Balance: 0.00
Ending Balance: 11,652.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$96.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-21	MECMS1148988		HNIS Per Diem	43.86
03-Dec-21	MECMS1148988		Accommodations Start Date: 25-Nov-21; Accommodations End Date: 25-Nov-21; Number of Nights: 0	53.00

Period Activity: 96.86
Opening Balance: 0.00
Ending Balance: 96.86

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$9,826.00
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$904.01
Funds Available (Net of HST): \$8,921.99
Percent of Funds Expended to Date: 9.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-21	MECMS1132594	M.V. Gallipoli	Mode Type: Ferry	5.26
24-May-21	MECMS1132594		I&EConst Priv Vehicle Usage - Description: Burgeo Turn-off TCH to Burgeo	48.65
24-May-21	MECMS1132594		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo Turn-off on TCH	48.65
24-May-21	MECMS1132594	M.V. Gallipoli	Mode Type: Ferry	5.26
28-Jul-21	MECMS1138237		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche and Return	29.90
01-Aug-21	MECMS1138237		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Codroy and Return	40.10
02-Aug-21	MECMS1138237		I&EConst Lunch	13.16
02-Aug-21	MECMS1138237		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche and Return	29.90
04-Aug-21	MECMS1138237		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.91
19-Aug-21	MECMS1140126		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Fox Roost and Return	8.83
25-Aug-21	MECMS1140126		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray & Return	13.60
26-Aug-21	MECMS1140126		I&EConst Lunch	13.16
26-Aug-21	MECMS1140126		I&EConst Dinner	21.93
26-Aug-21	MECMS1140126		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo & Return	207.29
08-Oct-21	MECMS1145359		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	17.65
09-Oct-21	MECMS1145357		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	104.45
09-Oct-21	MECMS1145357		I&EConst Lunch	13.16
09-Oct-21	MECMS1145357		I&EConst Dinner	21.93
12-Oct-21	MECMS1145357	The Old Salt Box	Accommodations Start Date: 09-Oct-21; Accommodations End Date: 09-Oct-21	201.75



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-22	MECMS1157754		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and return	27.88
21-Mar-22	MECMS1157754		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray and return	18.59

Period Activity: 904.01
Opening Balance: 0.00
Ending Balance: 904.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

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-22
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
------	-------------------	-------------	---------------------	--------

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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST): \$334.28
Funds Available (Net of HST): \$2,274.72
Percent of Funds Expended to Date: 12.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-20	1852	PORT AUX BASQUES AND AREA CHAMBER	Membership Renewal for Nov 1, 2020 - Oct 31, 2021 for MHA Andrew Parsons to the Port aux Basques & Area Chamber of Commerce	79.20
24-May-21	MECMS1132594	Four Winds B & B	Description: Constituency Luncheon Meeting	100.88
15-Nov-21	535988	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Remembrance Day Wreath for MHA Andrew Parsons	75.00
29-Nov-21	2067	PORT AUX BASQUES AND AREA CHAMBER	Membership Renewal Nov 1, 2021 - October 31, 2022 to the Port aux Basques & Area Chamber of Commerce for MHA Andrew Parsons	79.20

Period Activity: 334.28
Opening Balance: 0.00
Ending Balance: 334.28

---- End of Report ----