



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 30-Sep-21

**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: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$6,600.00  
Funds Available (Net of HST): \$6,600.00  
Percent of Funds Expended to Date: 50.0%

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

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

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

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



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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

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



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**Office Allowances - Office Operations**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,678.01
Funds Available (Net of HST):	\$8,756.99
Percent of Funds Expended to Date:	16.1%

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	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
31-May-21	S015653	GRAND & TOY LIMITED	Globe Disposable Masks, Item # 7738-00.	21.99
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

Period Activity:	1,678.01
Opening Balance:	0.00
Ending Balance:	1,678.01

---- End of Report ----



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**Operational Resources**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$2,141.20

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.	50.00
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	10.00
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	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	278.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile.	90.38
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

Period Activity: 2,141.20



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**Operational Resources**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Opening Balance:	0.00
Ending Balance:	2,141.20

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$6,591.71

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: 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
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
30-May-21 to 31-May-21	MECMS1133309		HIS Private Accom(Island)	106.00
30-May-21	MECMS1133309		HIS Lunch	13.16



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**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	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
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
03-Jun-21	MECMS1133309		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.. John's to Deer Lake	189.98
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 Dinner	21.93
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 Lunch	13.16
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 Dinner	21.93
13-Jun-21	MECMS1135200		HIS Lunch	13.16
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 Dinner	21.93
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 Lunch	13.16
20-Jun-21	MECMS1135990		HIS Lunch	13.16



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**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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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 Dinner	21.93
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

Period Activity: 6,591.71  
Opening Balance: 0.00  
Ending Balance: 6,591.71

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

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



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,826.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$498.60
Funds Available (Net of HST):	\$9,327.40
Percent of Funds Expended to Date:	5.1%

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 to Burgeo Turn-off on TCH	48.65
24-May-21	MECMS1132594		I&EConst Priv Vehicle Usage - Description: Burgeo Turn-off TCH to Burgo	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

Period Activity:	498.60
Opening Balance:	0.00
Ending Balance:	498.60

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	30-Sep-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 ----



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**Constituency Allowance**  
01-Apr-21 to 30-Sep-21

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$180.08  
Funds Available (Net of HST): \$2,428.92  
Percent of Funds Expended to Date: 6.9%

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

Period Activity: 180.08  
Opening Balance: 0.00  
Ending Balance: 180.08

---- End of Report ----