



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 31-Mar-23

**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: 31-Mar-23  
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-22	HOA007470	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-22	HOA007527	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-22	HOA007586	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-22	HOA007610	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-22	HOA007661	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-22	HOA007709	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-22	HOA007750	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-22	HOA007802	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-22	HOA007835	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-23	HOA007874	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-23	HOA007915	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-23	HOA007949	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 ----



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**Office Allowances - Rental of Short-term Accommodations**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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 Start-up Costs**  
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
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-22 to 31-Mar-23

**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:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$5,596.79
Funds Available (Net of HST):	\$4,838.21
Percent of Funds Expended to Date:	53.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-22	477	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Andrew Parsons in the Wreckhouse Weekly.	227.50
11-Apr-22	59068505	STAPLES PROFESSIONAL INC	Envelopes for MHA Andrew Parsons' Office	115.58
14-Apr-22	MECMS1165327	Coleman's Grocery Store	Description: coffee supplies	10.33
03-May-22	MECMS1165327	Canada Post	Description: Postage Charges	16.48
24-May-22	477B	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Andrew Parsons in the Wreckhouse Weekly.	682.50
24-May-22	A01015435	DICKS AND COMPANY LIMITED	HP 58A Toner Cartridge, Item # 10100-00.	281.98
26-May-22	MECMS1165327	Canada Post	Description: Postage Charges	22.68
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	10.12
31-May-22	HOAJVNW-23006		Canada Post charges for Parcel Post for April 2022.	24.28
07-Jun-22	MECMS1169021	Coleman's Grocery Store	Description: coffee supplies	2.81
10-Jun-22	MECMS1169021	Canada Post	Description: Postage Charges	5.13
21-Jun-22	T070990	GRAND & TOY LIMITED	Dymo 1 1/8" x 3 1/2" Address Labels, Item # 30320-0.	78.90
29-Jun-22	T094369	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE412A.	174.99
29-Jun-22	T094369	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE413A.	349.98
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	5.52
04-Jul-22	MECMS1172580	North Atlantic Store, Port aux Basques	Description: coffee supplies	2.36
11-Jul-22	20	TOWN OF CHANNEL-PORT AUX BASQUES	Single advertisement for MHA Andrew Parsons in the Town of Channel-Port aux Basques Come Home Year Booklet.	130.43
12-Jul-22	MECMS1172580	Foodland	Description: coffee for office	8.32
18-Jul-22	MECMS1172580	Canada Post	Description: Express Post Charges	25.98
21-Jul-22	MECMS1172580	Home Hardware	Description: Water for cooler	6.47
21-Jul-22	MECMS1172580	Coleman's Grocery Store	Description: coffee supplies	11.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	2.76
11-Aug-22	MECMS1186160	Coleman's Grocery Store	Description: Milk for office	2.80
30-Aug-22	MECMS1186160	Coleman's Grocery Store	Description: Milk for office	2.80
14-Sep-22	540	WRECKHOUSE PRESS INCORPORATED	Online Subscription to Wreckhouse Weekly for MHA Andrew Parsons	60.00
16-Sep-22	60612554	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	62.93
25-Sep-22	MECMS1186160	Foodland	Description: Coffee and Cream for office	11.12
07-Oct-22	MECMS1186160	Coleman's Grocery Store	Description: Coffee for office	9.64
11-Oct-22	A01031159	DICKS AND COMPANY LIMITED	Paper Mate® FlexGrip Ultra® Ball Point Stick Pens Fine Point Blue 12/box Product Code 55897-02	22.99
11-Oct-22	A01031159	DICKS AND COMPANY LIMITED	Alliance Advantage Elastic Bands #117B Red 12/pkg Product Code 58607-00	12.98
11-Oct-22	A01031159	DICKS AND COMPANY LIMITED	HP Laser Cartridge #58A Black Product Code 10100-00	295.98
11-Oct-22	A01031159	DICKS AND COMPANY LIMITED	Hilroy Writing Pads Wide Rule 80 sheets per pad 8-3/8" x 10-7/8" Canary 5 pads/pkg Product Code 49197-00	39.98
21-Oct-22	MECMS1190773	Coleman's Grocery Store	Description: Milk for office	2.62
14-Nov-22	MECMS1190773	Foodland	Description: Milk for office	2.97
16-Nov-22	MECMS1190773	Canada Post	Description: Postage Charges	42.34
06-Dec-22	MECMS1193364	Canada Post	Description: Express Post Charges	24.77
09-Dec-22	30403	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Andrew Parsons	779.95
12-Dec-22	MECMS1193364	Shopper's Drug Mart	Description: Office Supplies	8.55
13-Dec-22	591	WRECKHOUSE PRESS INCORPORATED	Subscription Renewal to the Wreckhouse Press for MHA Andrew Parsons	235.80
13-Dec-22	MECMS1193364	Foodland	Description: Milk for office	2.18
13-Dec-22	T561657	GRAND & TOY LIMITED	Multipurpose Recycled CopyPaper 20 LBS Letter Size 8.5" X 11" Color: White SKU # 54901	129.40
29-Dec-22	HOAJVNW-23066		Canada Post charges for statement of mailings dated December 12, 2022.	516.62
04-Jan-23	MECMS1196198	Foodland	Description: Milk for office	2.97
11-Jan-23	MECMS1196198	Foodland	Description: Coffee for office	9.64
12-Jan-23	MECMS1196198	Canada Post	Description: Postage Charges	26.32
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	13.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	0.92
18-Jan-23	MECMS1196198	Foodland	Description: Milk for office	2.97
19-Jan-23	MECMS1196198	Home Hardware	Description: Water for cooler	6.47
23-Jan-23	MECMS1200381	Canada Post	Description: Postage Charges	9.96
23-Jan-23	T660246	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge Item #CF258A	246.62
07-Feb-23	MECMS1200381	Foodland	Description: Coffee for office	9.64
09-Feb-23	MECMS1200381	Foodland	Description: Milk for office	3.06
14-Feb-23	02142023	KRISTOPHER BRAGG	Construct a 4' X 8' sign for MHA Andrew Parsons	300.00
21-Feb-23	MECMS1200381	Foodland	Description: Coffee for office	9.64
01-Mar-23	00018080	BRUCE II SPORTS CENTRE	Rink Board Advertisement for MHA Andrew Parsons in the Bruce II Sports Arena	122.52
02-Mar-23	MECMS1200381	Coleman's Grocery Store	Description: Milk for office	2.18
13-Mar-23	62527353	STAPLES PROFESSIONAL INC	Quality Park Dab 'n' Seal Envelope Moistener with Adhesive. Item #QUA46067	4.32
13-Mar-23	62527353	STAPLES PROFESSIONAL INC	Staples # 1 Size Paper Clips - Smooth - 100 Clips/Pack - 5 Pack. Item #STP34999	4.99
13-Mar-23	62527353	STAPLES PROFESSIONAL INC	Staples Claw-Style Staple Removers - 3 Pack. Item #STP10583	3.41
13-Mar-23	62527353	STAPLES PROFESSIONAL INC	Staples Clear View Packaging Tape, 48 mm x 50 m, 2.6-mil, 2 Rolls with Dispenser. Item #STP35969	7.77
13-Mar-23	62527353	STAPLES PROFESSIONAL INC	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages. Item #DMNA9C81	57.48
13-Mar-23	62527353	STAPLES PROFESSIONAL INC	Post-it Flags, Mini Arrows, 0.47" x 1.7", Assorted Colours, 100 Pack. Item #MMM684ARR1	9.14
14-Mar-23	11933299	ULINE CANADA CORPORATION	Hard Surface Chair Mat - No Lip, 36 x 48", Clear. Item #H-2339	84.00
14-Mar-23	11933299	ULINE CANADA CORPORATION	Shipping & Handling Fees	43.50
21-Mar-23	H00036102	DICKS AND COMPANY LIMITED	Shipping	14.24
21-Mar-23	H00036102	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Todat Printy 4913) Product Code 95307-00	(47.99)
21-Mar-23	H00036102	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Todat Printy 4913) Product Code 95307-00	47.99
21-Mar-23	H00036102	DICKS AND COMPANY LIMITED	Shipping	(14.24)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-23	MECMS1202281	Coleman's Grocery Store	Description: coffee supplies	19.54
30-Mar-23	HOAJVNW-23116		Canada Post charges for Lettermail for January 2023.	1.84
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	0.92
31-Mar-23	T859336	GRAND & TOY LIMITED	Multipurpose Agricultural Copy Paper 20 LBS Letter Size 8.5" X 11" Color: White SKU # 874415-S	114.80
20-Apr-23	HOAJVNW-23130		Canada Post charges for Lettermail for March 2023.	15.64

Period Activity: 5,596.79  
Opening Balance: 0.00  
Ending Balance: 5,596.79

---- End of Report ----



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**Operational Resources**  
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$7,552.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-22	265-028584309APR0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	86.46
04-May-22	265-028584309MAY0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	85.00
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	87.75
04-Jun-22	265-028584309JUN0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	85.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	86.61
04-Jul-22	265-028584309JUL0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	85.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	70.14
29-Jul-22	T173397	GRAND & TOY LIMITED	Fellowes Powershred 99Ci Cross-Cut Shredder, Item # 3229902	513.26
04-Aug-22	265-028584309AUG0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.62
04-Sep-22	265-028584309SEP0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.00
04-Oct-22	265-028584309OCT0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	85.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	70.15
04-Nov-22	265-028584309NOV422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	65.07
04-Dec-22	265-028584309DEC0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.44
04-Jan-23	265-028584309JAN0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.10
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
04-Feb-23	265-028584309FEB0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	(398.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	66.99
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	(66.99)
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	66.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-23	265-028584309MAR0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	66.33

Period Activity: 7,552.80  
Opening Balance: 0.00  
Ending Balance: 7,552.80

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$16,864.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-22	MECMS1159782	Sandra Dunphy	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 08-Apr-22; Number of Nights: 06	526.32
04-Apr-22 to 05-Apr-22	MECMS1159782		HIS Per Diem	87.72
04-Apr-22	MECMS1176231		Description: Dinner	(21.93)
06-Apr-22	MECMS1159782		HIS Breakfast	8.77
06-Apr-22	MECMS1159782		HIS Lunch	13.16
07-Apr-22 to 08-Apr-22	MECMS1159782		HIS Per Diem	87.72
07-Apr-22	MECMS1176231		Description: Dinner	(21.93)
08-Apr-22	MECMS1159782	Provincial Airlines	Ticket Number: 9675889261431; Departure Date: 09-Apr-22; Departure Flight Time: 09:00; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	325.51
09-Apr-22	MECMS1159782		HIS Lunch	13.16
09-Apr-22	MECMS1159782		HIS Breakfast	8.77
09-Apr-22	MECMS1159782	DC Ventures, Port aux Basques	Description: Gas for rent a car from Deer Lake Airport to District	43.86
10-Apr-22	MECMS1159782		HIS Dinner	21.93
10-Apr-22	MECMS1159782	Aiport Orangestore North Atlantic, Deer Lake	Description: gas for Rent a Car from District to Deer Lake Airport	39.34
10-Apr-22	MECMS1161380	S. Dunphy	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 14-Apr-22; Number of Nights: 05	438.60
11-Apr-22 to 14-Apr-22	MECMS1161380		HIS Per Diem	175.44
12-Apr-22	MECMS1159782	National	Rental Start Date: 09-Apr-22; Rental End Date: 10-Apr-22; Location From: Deer Lake Airport; Location To: Channel-Port aux Basques and return; Number of Trips: 0	134.12
17-Apr-22	MECMS1161380		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: mileage from St. John's to Channel-Port aux Basques	316.07
05-May-22	MECMS1164322		HIS Lunch	13.16
05-May-22	MECMS1164322	S. Dunphy	Accommodations Start Date: 09-May-22; Accommodations End Date: 13-May-22; Number of Nights: 05	438.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22	MECMS1164322	S. Dunphy	Accommodations Start Date: 05-May-22; Accommodations End Date: 06-May-22; Number of Nights: 02	175.44
05-May-22	MECMS1164322		HIS Dinner	21.93
06-May-22	MECMS1164322		HIS Per Diem	43.86
09-May-22 to 13-May-22	MECMS1164322		HIS Per Diem	219.30
15-May-22	MECMS1165942	S. Dunphy	Accommodations Start Date: 15-May-22; Accommodations End Date: 19-May-22; Number of Nights: 05	657.89
16-May-22 to 19-May-22	MECMS1165942		HIS Per Diem	175.44
20-May-22	MECMS1165942		HIS Per Diem	43.86
20-May-22	MECMS1165942		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mileage from St. John's to Channel-Port aux Basques	316.07
29-May-22	MECMS1166404	S. Dunphy	Accommodations Start Date: 29-May-22; Accommodations End Date: 02-Jun-22; Number of Nights: 05	657.89
30-May-22 to 02-Jun-22	MECMS1166404		HIS Per Diem	175.44
08-Jun-22	MECMS1167820		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	316.07
02-Oct-22 to 03-Oct-22	MECMS1186605		HIS Per Diem	87.72
03-Oct-22	MECMS1185639	Provincial Airlines	Ticket Number: 9676789424882; Departure Date: 04-Oct-22; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 05-Oct-22; Return Flight Time: 22:00; Arrival Time: 23:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	667.73
05-Oct-22	MECMS1185639	Circle K Irving, Deer Lake, NL	Description: Gas for Rental Car	77.85
05-Oct-22	MECMS1185639	Budget	Rental Start Date: 04-Oct-22; Rental End Date: 05-Oct-22; Location From: Deer Lake Airport; Location To: Channel-Port aux Basques and return; Number of Trips: 0	95.97
05-Oct-22	MECMS1186605		HIS Per Diem	43.86
06-Oct-22	MECMS1185639	St. John's Intl. Airport Authority	Description: Airport Parking for private vehicle	24.56
06-Oct-22	MECMS1186605		HIS Dinner	21.93
06-Oct-22	MECMS1186605		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-22	MECMS1186605	H. Spurrell	Accommodations Start Date: 05-Oct-22; Accommodations End Date: 07-Oct-22; Number of Nights: 03	460.53
07-Oct-22	MECMS1186605	H. Spurrell	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 03-Oct-22; Number of Nights: 02	307.02
07-Oct-22	MECMS1186605		HIS Per Diem	43.86
11-Oct-22	MECMS1189028		HIS Per Diem	43.86
12-Oct-22	MECMS1189028		HIS Dinner	21.93
12-Oct-22	MECMS1189028		HIS Breakfast	8.77
13-Oct-22	MECMS1189028		HIS Per Diem	43.86
14-Oct-22	MECMS1189028		HIS Breakfast	8.77
14-Oct-22	MECMS1189028		HIS Dinner	21.93
17-Oct-22	MECMS1189028		HIS Per Diem	43.86
18-Oct-22	MECMS1189028		HIS Breakfast	8.77
18-Oct-22	MECMS1189028		HIS Dinner	21.93
19-Oct-22	MECMS1189028		HIS Lunch	13.16
19-Oct-22	MECMS1189028		HIS Breakfast	8.77
20-Oct-22	MECMS1189028	H. Spurrell	Accommodations Start Date: 16-Oct-22; Accommodations End Date: 20-Oct-22; Number of Nights: 05	767.54
20-Oct-22	MECMS1189028	H. Spurrell	Accommodations Start Date: 11-Oct-22; Accommodations End Date: 14-Oct-22; Number of Nights: 04	614.04
20-Oct-22	MECMS1189028		HIS Per Diem	43.86
22-Oct-22	MECMS1187976		HIS Per Diem	43.86
22-Oct-22	MECMS1187976		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	300.86
24-Oct-22	MECMS1187976		HIS Dinner	21.93
24-Oct-22	MECMS1187976		HIS Lunch	13.16
24-Oct-22	MECMS1187976		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	300.86
28-Oct-22	MECMS1189942	Provincial Airlines	Ticket Number: 9676789982136; Departure Date: 04-Nov-22; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	357.79
30-Oct-22	MECMS1189942	Rodd Dunne Taxi	Description: taxi to Mary Browns Centre from hotel	8.42
31-Oct-22 to 04-Nov-22	MECMS1189942		HIS Per Diem	219.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-22	MECMS1189942	Provincial Airlines	Ticket Number: 9676790156293; Departure Date: 06-Nov-22; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	344.42
03-Nov-22	MECMS1189942	H. Spurrell	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 03-Nov-22; Number of Nights: 05	767.54
05-Nov-22	MECMS1189942	Circle K Irving, Channel-Port aux Basques	Description: Gas for Rental Car	43.03
06-Nov-22	MECMS1189942	St. John's Intl. Airport Authority	Description: Airport Parking for private vehicle	60.96
06-Nov-22	MECMS1189942	Budget	Rental Start Date: 04-Nov-22; Rental End Date: 06-Nov-22; Number of Trips: 0	106.00
06-Nov-22	MECMS1189942	Circle K Irving, Deer Lake	Description: Gas for Rental Car	35.44
06-Nov-22	MECMS1189942	Glynmill Inn, Corner Brook (In Transit)	Accommodations Start Date: 05-Nov-22; Accommodations End Date: 05-Nov-22; Number of Nights: 0	130.13
06-Nov-22	MECMS1189942		HIS Dinner	21.93
07-Nov-22 to 08-Nov-22	MECMS1190261		HIS Per Diem	87.72
09-Nov-22	MECMS1190261	H. Spurrell	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 09-Nov-22; Number of Nights: 04	614.04
09-Nov-22	MECMS1190261		HIS Dinner	21.93
13-Mar-23 to 15-Mar-23	MECMS1201617		HIS Per Diem	131.58
15-Mar-23	MECMS1201617	H. Spurrell	Accommodations Start Date: 13-Mar-23; Accommodations End Date: 15-Mar-23; Number of Nights: 03	460.53
16-Mar-23	MECMS1201617		HIS Dinner	21.93
16-Mar-23	MECMS1201617		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	296.39
16-Mar-23	MECMS1201617		HIS Lunch	13.16
17-Mar-23	MECMS1201617		HIS Breakfast	8.77
17-Mar-23	MECMS1201617		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Channel-Port aux Basques and Return	208.00
18-Mar-23	MECMS1201617		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's	296.39
19-Mar-23 to 22-Mar-23	MECMS1202281		HIS Per Diem	175.44
23-Mar-23	MECMS1202281		HIS Dinner	21.93
23-Mar-23	MECMS1202281		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-23 to 25-Mar-23	MECMS1202281		HIS Per Diem	87.72
25-Mar-23	MECMS1202281	H. Spurrell	Accommodations Start Date: 19-Mar-23; Accommodations End Date: 25-Mar-23; Number of Nights: 07	1,074.56
26-Mar-23	MECMS1202281		HIS Lunch	13.16
26-Mar-23	MECMS1202281		HIS Breakfast	8.77
26-Mar-23	MECMS1202281		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	401.82
27-Mar-23	MECMS1202281		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	401.82
27-Mar-23	MECMS1202281		HIS Dinner	21.93
27-Mar-23	MECMS1202281		HIS Lunch	13.16
28-Mar-23 to 29-Mar-23	MECMS1203092		HIS Per Diem	87.72
31-Mar-23	MECMS1203092		HIS Dinner	21.93
31-Mar-23	MECMS1203092		HIS Lunch	13.16
31-Mar-23	MECMS1203092	H. Spurrell	Accommodations Start Date: 31-Mar-23; Accommodations End Date: 31-Mar-23; Number of Nights: 01	153.51
31-Mar-23	MECMS1203092	H. Spurrell	Accommodations Start Date: 27-Mar-23; Accommodations End Date: 29-Mar-23; Number of Nights: 03	460.53

Period Activity: 16,864.43  
Opening Balance: 0.00  
Ending Balance: 16,864.43

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$821.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-22	MECMS1161380		HNIS Per Diem	43.86
08-Jun-22	MECMS1167820		HNIS Per Diem	43.86
22-Jun-22	MECMS1170322	Provincial Airlines	Ticket Number: 9675220443573; Departure Date: 26-Jun-22; Departure Flight Time: 11:30; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 27-Jun-22; Return Flight Time: 20:30; Arrival Time: 21:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	675.80
26-Jun-22	MECMS1170322		HNIS Breakfast	8.77
27-Jun-22	MECMS1170322	St. John's International Airport	Description: Parking	49.12

Period Activity: 821.41  
Opening Balance: 0.00  
Ending Balance: 821.41

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,826.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$2,030.41
Funds Available (Net of HST):	\$7,795.59
Percent of Funds Expended to Date:	20.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-22	MECMS1162642		I&EConst Dinner	21.93
26-Apr-22	MECMS1162642	Circle K Irving, Corner Brook	Description: Gas for Rent a Car from Corner Brook to Burgeo and Ramea	79.04
26-Apr-22	MECMS1162642		I&EConst Lunch	13.16
27-Apr-22	MECMS1162642		I&EConst Breakfast	8.77
27-Apr-22	MECMS1162642		I&EConst Dinner	21.93
27-Apr-22	MECMS1162642		I&EConst Lunch	13.16
27-Apr-22	MECMS1162642	E H Scott Sales & Service, Burgeo	Description: Gas for Rent a Car	47.37
27-Apr-22	MECMS1162642	Four Winds Bed & Breakfast	Accommodations Start Date: 26-Apr-22; Accommodations End Date: 26-Apr-22	136.18
28-Apr-22	MECMS1162642	Circle K Irving, Deer Lake	Description: Gas for Rent a Car for return to Deer Lake from Burgeo, Ramea	42.76
28-Apr-22	MECMS1162642	Enterprise	Rental Start Date: 26-Apr-22; Rental End Date: 28-Apr-22; Other Description: constituency business in Burgeo and Ramea; Location From: Corner Brook; Location To: Burgeo, Ramea and return to Deer Lake	184.59
09-Jun-22	MECMS1167820		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and return	22.31
09-Jun-22	MECMS1167820		I&EConst Per Diem	43.86
22-Jun-22	MECMS1169739		I&EConst Dinner	21.93
22-Jun-22	MECMS1169739		I&EConst Breakfast	8.77
22-Jun-22	MECMS1169739		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo and Return	301.20
26-Jun-22	MECMS1170322		I&EConst Lunch	13.16
27-Jun-22	MECMS1170322		I&EConst Per Diem	43.86
28-Jul-22	MECMS1176231		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and return	23.73
01-Aug-22	MECMS1176231		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and return	14.32
22-Aug-22	MECMS1176231		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray and Return	15.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Aug-22	MECMS1176231		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and return	22.60
27-Aug-22	MECMS1176231		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and return	22.60
05-Nov-22	MECMS1189942		I&EConst Dinner	21.93
06-Nov-22	MECMS1189942		I&EConst Lunch	13.16
06-Nov-22	MECMS1189942		I&EConst Breakfast	8.77
26-Nov-22	MECMS1192169		I&EConst Priv Accom(Island)	53.00
26-Nov-22	MECMS1192169		I&EConst Lunch	13.16
26-Nov-22	MECMS1192169		I&EConst Dinner	21.93
26-Nov-22	MECMS1192169		I&EConst Breakfast	8.77
27-Nov-22	MECMS1192169	Avis	Rental Start Date: 26-Nov-22; Rental End Date: 27-Nov-22	165.65
27-Nov-22	MECMS1192169	EH Scott Sales & Service, Burgeo	Description: Gas for Rental Car	56.10
27-Nov-22	MECMS1192169	North Atlantic Orangestore, Deer Lake	Description: Gas for Rental Car	33.55
21-Dec-22	MECMS1196198		I&EConst Priv Vehicle Usage - Description: Travel from Channel-Port aux Basques to Isle aux Morts and return for constituent event	18.09
18-Feb-23	MECMS1200381		I&EConst Priv Vehicle Usage - Description: travel from Channel-Port aux Basques to Burnt Islands and return for constituency event.	28.83
11-Mar-23	MECMS1201242		I&EConst Priv Vehicle Usage - Description: Travel from Channel-Port aux Basques to Isle aux Morts and return for constituency event	17.96
17-Mar-23	MECMS1201617	Hew & Draw Hotel	Accommodations Start Date: 16-Mar-23; Accommodations End Date: 16-Mar-23	210.82
18-Mar-23	MECMS1201617	Hew & Draw Hotel	Accommodations Start Date: 17-Mar-23; Accommodations End Date: 17-Mar-23	236.39

Period Activity: 2,030.41  
Opening Balance: 0.00  
Ending Balance: 2,030.41

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$18,261.00  
Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$4,666.34  
Funds Available (Net of HST): \$13,594.66  
Percent of Funds Expended to Date: 25.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Sep-22	GBI-3009242	CANADIAN HELICOPTERS LIMITED	Helicopter Charter for MHA Andrew Parsons on Friday Sept 30, 2022	4,666.34

Period Activity: 4,666.34  
Opening Balance: 0.00  
Ending Balance: 4,666.34

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Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$2,130.06  
Funds Available (Net of HST): \$478.94  
Percent of Funds Expended to Date: 81.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-22	MECMS1169021	Foodland	Description: Fruit for Constituency Event	284.43
21-Jun-22	MECMS1169739	Foodland, Burgeo	Description: Food for constituency event	318.70
26-Jun-22	MECMS1170322	Pizza Delight	Description: Constituency Dinner	49.79
26-Jun-22	MECMS1171034	Hotel Port aux Basques	Description: Private Meeting Room Rental and Coffee for Constituency Meeting	157.77
03-Jul-22	MECMS1171034	Seashore Restaurant, Margaree	Description: Constituency Dinner	154.35
04-Jul-22	MECMS1176231	Tai Hong Restaurant	Description: Constituency Dinner	118.15
31-Aug-22	MECMS1176380	Hotel Port aux Basques	Description: Constituency Lunch	435.79
29-Sep-22	MECMS1185639	Tim Horton's	Description: coffee for constituency event	16.14
14-Oct-22	7299736	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Remembrance Day Wreath for MHA Andrew Parsons	65.22
15-Nov-22	2305	PORT AUX BASQUES AND AREA CHAMBER	Membership Renewal Nov 1, 2022 - October 31, 2023 to the Port aux Basques & Area Chamber of Commerce for MHA Andrew Parsons	79.20
20-Dec-22	MECMS1193958	Foodland	Description: Food & Drinks for constituency event	274.06
20-Dec-22	MECMS1193958	Foodland	Description: Food for constituency event	28.23
19-Jan-23	MECMS1196198	Subway, Port aux Basques	Description: Constituency Lunch	47.10
03-Mar-23	MECMS1201242	Subway, St. John's, NL	Description: Food for constituency lunch	14.27
03-Mar-23	MECMS1201242	Tim Horton's, St. John's, NL	Description: coffee for constituency lunch	2.18
10-Mar-23	MECMS1201242	Hotel Port aux Basques	Description: Constituency Dinner	84.68

Period Activity: 2,130.06  
Opening Balance: 0.00  
Ending Balance: 2,130.06

---- End of Report ----