



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-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: 30-Sep-22
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-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

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-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,319.24
Funds Available (Net of HST): \$8,115.76
Percent of Funds Expended to Date: 22.2%

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 # CE413A.	349.98
29-Jun-22	T094369	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE412A.	174.99
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	2.76
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

Period Activity: 2,319.24
Opening Balance: 0.00
Ending Balance: 2,319.24

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$3,547.78

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	Bell Landline Charges for the District of Burgeo - La Poile	86.46
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
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	Bell Landline Charges for the District of Burgeo - La Poile	87.75
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
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	Bell Landline Charges for the District of Burgeo - La Poile	63.62
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo-La Poile.	398.00
04-Sep-22	265-028584309SEP0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile.	42.49

Period Activity: 3,547.78



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 2 of 2

Opening Balance:	0.00
Ending Balance:	3,547.78

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$5,495.44

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
06-Apr-22	MECMS1159782		HIS Lunch	13.16
06-Apr-22	MECMS1159782		HIS Breakfast	8.77
07-Apr-22 to 08-Apr-22	MECMS1159782		HIS Per Diem	87.72
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	DC Ventures, Port aux Basques	Description: Gas for rent a car from Deer Lake Airport to District	43.86
09-Apr-22	MECMS1159782		HIS Breakfast	8.77
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	MECMS1159782		HIS Dinner	21.93
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	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 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
05-May-22	MECMS1164322		HIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mileage from St. John's to Channel-Port aux Basques	316.07
20-May-22	MECMS1165942		HIS Per Diem	43.86
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

Period Activity: 5,495.44
Opening Balance: 0.00
Ending Balance: 5,495.44

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,023.98
Funds Available (Net of HST):	\$8,802.02
Percent of Funds Expended to Date:	10.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-22	MECMS1162642		I&EConst Dinner	21.93
26-Apr-22	MECMS1162642		I&EConst Lunch	13.16
26-Apr-22	MECMS1162642	Circle K Irving, Corner Brook	Description: Gas for Rent a Car from Corner Brook to Burgeo and Ramea	79.04
27-Apr-22	MECMS1162642		I&EConst Dinner	21.93
27-Apr-22	MECMS1162642	Four Winds Bed & Breakfast	Accommodations Start Date: 26-Apr-22; Accommodations End Date: 26-Apr-22	136.18
27-Apr-22	MECMS1162642		I&EConst Breakfast	8.77
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
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
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
09-Jun-22	MECMS1167820		I&EConst Per Diem	43.86
09-Jun-22	MECMS1167820		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and return	22.31
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

Period Activity:	1,023.98
Opening Balance:	0.00
Ending Balance:	1,023.98

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Page: 2 of 2



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-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:	30-Sep-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-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,400.83
Funds Available (Net of HST):	\$1,208.17
Percent of Funds Expended to Date:	53.7%

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
31-Aug-22	MECMS1176380	Hotel Port aux Basques	Description: Constituency Lunch	435.79

Period Activity:	1,400.83
Opening Balance:	0.00
Ending Balance:	1,400.83

---- End of Report ----