House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$13,200.00
Transactions Processed as of:	31-Mar-24
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-23	HOA007990	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-23	HOA008047	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-23	HOA008090	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-23	HOA008119	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-23	HOA008172	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-23	HOA008207	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-23	HOA008244	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-23	HOA008282	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-23	HOA008318	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-24	HOA008365	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-24	HOA008399	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-24	HOA008439	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-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$7,533.11
Funds Available (Net of HST):	$2,901.89
Percent of Funds Expended to Date:	72.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
05-Apr-23	MECMS1203743	Canada Post	Description: Stamps for office	92.81
05-Apr-23	MECMS1203743	Coleman's Grocery Store	Description: Milk for office	2.97
11-Apr-23	656	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Andrew Parsons in the Wreckhouse Press	325.00
25-Apr-23	2438	PORT AUX BASQUES AND AREA CHAMBER	Single Advertisement for MHA Andrew Parsons in the Port aux Basques & Area Chamber of Commerce's 2023 Lifestyle Exhibitor Booklet	1,000.00
28-Apr-23	MECMS1206140	Canada Post	Description: Postage Charges	33.48
03-May-23	T942238	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge Item # CF410A	229.44
03-May-23	T942238	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge Item # CF258A	249.08
04-May-23	MECMS1206140	Home Hardware	Description: Water for cooler	6.47
04-May-23	MECMS1206140	Coleman's Grocery Store	Description: Coffee and milk for office	12.61
08-May-23	MECMS1208419	Circle K. Irving	Description: Courier Service	13.16
12-May-23	T968706	GRAND & TOY LIMITED	HP 410A Cyan Standard Yield Toner Cartridge Item # CF411A	148.16
12-May-23	T968706	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge Item # CF412A	148.16
12-May-23	T968706	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge Item # CF413A	148.16
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	3.68
29-May-23	MECMS1208419	Canada Post	Description: Express Post Charges	30.28
30-May-23	MECMS1208419	Circle K. Irving	Description: Courier Service	21.93
05-Jun-23	U024127	GRAND & TOY LIMITED	Credit for Invoice #T942238	(229.44)
05-Jun-23	U024129	GRAND & TOY LIMITED	Credit for Invoice #T968706	(296.32)
08-Jun-23	MECMS1213207	Coleman's, Channel-Port aux Basques	Description: Coffee and Milk for Office	12.70
30-Jun-23	MECMS1213207	Canada Post	Description: Postage Charges	15.62

Office Allowances - Office Operations

01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	6.44
30-Jun-23	HOAJVNW-24016		Canada Post charges for Parcel Post for May 2023.	19.30
11-Jul-23	MECMS1213207	Orange store, Port aux Basques	Description: Milk for office	2.54
12-Jul-23	710	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Andrew Parsons in the Wreckhouse Press	975.00
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	72.83
25-Aug-23	U212650	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge Item # CF258A	249.08
12-Sep-23	MECMS1219076	Canada Post	Description: Express Post Charges	25.57
12-Sep-23	U250967	GRAND & TOY LIMITED	HP 305A Black Standard Yield Toner Cartridge (CE410A)	157.20
13-Sep-23	U255236	GRAND & TOY LIMITED	HP 305A Yellow Standard Yield Contract Toner Cartridge (CE412A)	88.17
13-Sep-23	U255236	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Contract Toner Cartridge (CE411A)	88.17
13-Sep-23	U255236	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Contract Toner Cartridge (CE413A)	88.17
20-Sep-23	MECMS1219076	Canada Post	Description: Postage Stamps for office	57.51
20-Sep-23	MECMS1219076	Home Hardware, Channel-Port aux Basques	Description: Water for Cooler	6.47
20-Sep-23	MECMS1219076	Foodland, Chanel-Port aux Basques	Description: Milk for office	3.06
05-Oct-23	MECMS1225417	Coleman's, Channel-Port aux Basques	Description: Coffee and Milk for Office	12.70
24-Oct-23	MECMS1225417	Foodland, Channel-Port aux Basques	Description: Coffee for Office	10.96
08-Nov-23	MECMS1225417	Circle K Irving, 1 High Street, Channel-Port aux Basques	Description: Milk for office	3.06
14-Nov-23	HOA008351	DWIGHT ANDERSON	Southwestern Newfoundland - A Historical Perspective by Dwight Anderson	70.50
14-Nov-23	HOA008351	DWIGHT ANDERSON	Shipping Charges	28.98
21-Nov-23	U439355	GRAND & TOY LIMITED	HP LaserJet 58A Black Cartridge - Product # CF258A	252.82
23-Nov-23	MECMS1225417	Canada Post	Description: Express Post Charges and Stamps for Office	211.18
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	0.92
13-Dec-23	K00058040	DICKS AND COMPANY LIMITED	Plastic Bottle Moistener with Sponge Tip Product Code: 47004-00	5.98
13-Dec-23	K00058040	DICKS AND COMPANY LIMITED	Papermate, Flexgrip Ultra, Ballpoint, 1.0 mm, Blue Ink Product Code: 55896-02	6.50

Office Allowances - Office Operations

01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-23	K00058040	DICKS AND COMPANY LIMITED	Elastic Bands, No. 24, 1/4 lb. Product Code: 58500-24	1.78
13-Dec-23	K00058040	DICKS AND COMPANY LIMITED	Hanging Folder, Letter Size, Green, Box/25 Product Code: 24105-04	6.00
14-Dec-23	A01072697	DICKS AND COMPANY LIMITED	Bic Round Stic Pens Medium Point Blue 12/Box Product Code: 55299-02	3.29
14-Dec-23	A01072697	DICKS AND COMPANY LIMITED	Pendaflex Coloured File Folders Letter Assorted Colours 25/Pkg	15.99
14-Dec-23	A01072697	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5" x 11", 5000 Sheets per Carton Product Code: 85179-00	146.14
14-Dec-23	MECMS1228185	Foodland, Chanel-Port aux Basques	Description: Coffee and Milk for Office	14.02
15-Dec-23	10059	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Andrew Parsons	970.00
29-Dec-23	MECMS1229292	Canada Post	Description: Stamps for Office	92.81
04-Jan-24	MECMS1229292	Foodland, Channel-Port aux Basques	Description: Coffee Supplies	9.46
05-Jan-24	MECMS1229292	Home Hardware	Description: Water for Cooler	6.47
10-Jan-24	MECMS1231704	Canada Post	Description: Postage Charges	25.57
11-Jan-24	HOAJVNW-24085		Canada Post charges for statement of mailings dated December 12, 2023	486.16
12-Jan-24	00018684	BRUCE II SPORTS CENTRE	Rink Advertisement for MHA Andrew Parsons for the Year of 2024	183.70
15-Jan-24	HOAJVNW-24093		Canada Post charges for Parcel Post for November 2023.	14.85
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	2.86
22-Jan-24	MECMS1231704	Coleman's, Channel-Port aux Basques	Description: Coffee for Office	9.64
29-Jan-24	MECMS1231704	Canada Post	Description: Postage Charges	19.17
31-Jan-24	MECMS1231704	Coleman's, Channel-Port aux Basques	Description: Kitchen Supplies	6.84
15-Feb-24	HOAJVNW-24106		Canada Post charges for Lettermail for December 2023.	0.92
19-Feb-24	A01077798	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AAA" Package/4 Product Code: 45527-00	11.80
19-Feb-24	A01077798	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4" Product Code: 86901-00	10.38
19-Feb-24	A01077798	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12 Product Code: 12004-00	3.12

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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-24	A01077798	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AA" Package/4 Product Code 45974-00	6.50
19-Feb-24	A01077798	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Green, Box/25 Product Code: 24108-04	6.90
19-Feb-24	A01077798	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated Box/100 Product Code: 94202-00	0.90
21-Feb-24	U670472	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge. Product Code: CF258A	252.82
27-Feb-24	MECMS1234634	Coleman's, Channel-Port aux Basques	Description: Milk for office	2.27
29-Feb-24	HOAJVNW-24121		Canada Post charges for Lettermail for January 2024.	0.92
04-Mar-24	MECMS1234634	Canada Post	Description: Postage Charges	30.46
14-Mar-24	U733726	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Contract Toner Cartridge. Product Code: CE411AC	180.74
14-Mar-24	U733726	GRAND & TOY LIMITED	HP 305A Black Standard Yield Toner Cartridge. Product Code: CE410A	161.14
14-Mar-24	U733726	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Contract Toner Cartridge. Product Code: CE413AC	180.74
14-Mar-24	U733726	GRAND & TOY LIMITED	HP 305A Yellow Standard Yield Contract Toner Cartridge. Product Code: CE412AC	180.74
01-Apr-24	HOAJVNW-24130		Canada Post charges for Lettermail for February 2024.	9.20
25-Apr-24	HOAJVNW-24153		Canada Post charges for Lettermail for March 2024.	5.52

Period Activity:	7,533.11
Opening Balance:	0.00
Ending Balance:	7,533.11

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): $7,106.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-23	265-028584309APR0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	398.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	66.24
04-May-23	265-028584309MAY0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	680.53
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.78
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	398.00
04-Jun-23	265-028584309JUN0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	85.07
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	398.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	65.85
04-Jul-23	265-028584309JUL0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.37
04-Aug-23	265-028584309AUG0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.13
04-Sep-23	265-028584309SEP0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	358.57
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00

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Operational Resources
01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.29
04-Oct-23	265-028584309OCT0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.87
04-Nov-23	265-028584309NOV0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.18
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	65.32
04-Dec-23	265-028584309DEC0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	232.00
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.21
04-Jan-24	265-028584309JAN0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	60.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.08
04-Feb-24	265-028584309FEB0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo-La Poile	42.49
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	190.18
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.48
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.00

Period Activity:	7,106.54
Opening Balance:	0.00
Ending Balance:	7,106.54

PARSONS, ANDREW, MHA

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): $22,194.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-23	MECMS1203327	Provincial Airlines	Ticket Number: 9671611079295; Departure Date: 01-Apr-23; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 02-Apr-23; Return Flight Time: 22:30; Arrival Time: 23:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	901.61
30-Mar-23	MECMS1203327	Provincial Airlines	Description: Service Fee	21.61
01-Apr-23	MECMS1203327		HIS Breakfast	8.77
01-Apr-23	MECMS1203327		HIS Lunch	13.16
02-Apr-23	MECMS1203327		HIS Dinner	21.93
02-Apr-23	MECMS1203327	Circle K Irving, Deer Lake, NL	Description: Gas for Rental Car	107.89
03-Apr-23	MECMS1203327	National Car	Rental Start Date: 01-Apr-23; Rental End Date: 02-Apr-23; Location From: Deer Lake Airport; Location To: Channel-Port aux Basques and return; Number of Trips: 0	132.60
03-Apr-23	MECMS1204540		HIS Breakfast	8.77
03-Apr-23	MECMS1204540		HIS Lunch	13.16
04-Apr-23 to 06-Apr-23	MECMS1204540		HIS Per Diem	131.58
05-Apr-23	MECMS1222475		Description: Lunch	(13.16)
07-Apr-23	MECMS1204540	H. Spurrell	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 06-Apr-23; Number of Nights: 05	767.54
08-Apr-23	MECMS1204540		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	404.50
24-Apr-23 to 26-Apr-23	MECMS1205458		HIS Per Diem	131.58
25-Apr-23	MECMS1206350	Harvey'sTravel	Description: Service Fee	21.61
25-Apr-23	MECMS1206350	Provincial Airlines	Ticket Number: 9679610439794; Departure Date: 05-May-23; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 06-May-23; Return Flight Time: 16:30; Arrival Time: 17:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	880.00
27-Apr-23	MECMS1205458		HIS Lunch	13.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-23	MECMS1205458		HIS Dinner	21.93
28-Apr-23	MECMS1205458	H. Spurrell	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 28-Apr-23; Number of Nights: 05	767.54
03-May-23 to 04-May-23	MECMS1206350		HIS Per Diem	87.72
05-May-23	MECMS1206350		HIS Lunch	13.16
05-May-23	MECMS1206350		HIS Breakfast	8.77
06-May-23	MECMS1206350		HIS Dinner	21.93
06-May-23	MECMS1206350	Circle K Irving, Corner Brook	Description: Gas for Rental Car	21.94
06-May-23	MECMS1206350	Circle K Irving, Deer Lake, NL	Description: Gas for Rental Car	50.09
06-May-23	MECMS1206350	H. Spurrell	Accommodations Start Date: 06-May-23; Accommodations End Date: 06-May-23; Number of Nights: 01	153.51
06-May-23	MECMS1206350		HIS Lunch	13.16
06-May-23	MECMS1206350	Budget	Rental Start Date: 05-May-23; Rental End Date: 06-May-23; Location From: Deer Lake Airport; Location To: Channel-Port aux Basques and return; Number of Trips: 0	142.10
06-May-23	MECMS1206350	H. Spurrell	Accommodations Start Date: 02-May-23; Accommodations End Date: 04-May-23; Number of Nights: 03	460.53
07-May-23	MECMS1207007		HIS Per Diem	43.86
08-May-23	MECMS1207007		HIS Lunch	13.16
08-May-23	MECMS1207007		HIS Breakfast	8.77
12-May-23	MECMS1207007		HIS Dinner	21.93
12-May-23	MECMS1207007		HIS Breakfast	8.77
13-May-23	MECMS1207007	H. Spurrell	Accommodations Start Date: 11-May-23; Accommodations End Date: 13-May-23; Number of Nights: 03	460.53
13-May-23	MECMS1207007		HIS Per Diem	43.86
13-May-23	MECMS1207007	H. Spurrell	Accommodations Start Date: 07-May-23; Accommodations End Date: 07-May-23; Number of Nights: 01	153.51
14-May-23	MECMS1207656		HIS Per Diem	43.86
17-May-23	MECMS1207656		HIS Dinner	21.93
17-May-23	MECMS1207656		HIS Breakfast	8.77

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Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-23 to 19-May-23	MECMS1207656		HIS Per Diem	87.72
18-May-23	MECMS1207656	H. Spurrell	Accommodations Start Date: 14-May-23; Accommodations End Date: 14-May-23; Number of Nights: 01	153.51
18-May-23	MECMS1207656	H. Spurrell	Accommodations Start Date: 16-May-23; Accommodations End Date: 18-May-23; Number of Nights: 03	460.53
19-May-23	MECMS1207656		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	406.59
22-May-23	MECMS1207656		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	406.59
22-May-23	MECMS1207656		HIS Lunch	13.16
22-May-23	MECMS1207656		HIS Dinner	21.93
23-May-23	MECMS1207953		HIS Dinner	21.93
23-May-23	MECMS1207953		HIS Lunch	13.16
24-May-23 to 25-May-23	MECMS1207953		HIS Per Diem	87.72
26-May-23	MECMS1207953		HIS Dinner	21.93
26-May-23	MECMS1207953	H. Spurrell	Accommodations Start Date: 22-May-23; Accommodations End Date: 26-May-23; Number of Nights: 05	767.54
26-May-23	MECMS1207953		HIS Breakfast	8.77
29-Sep-23	MECMS1221790	Provincial Airlines	Ticket Number: 9679173915899; Departure Date: 15-Oct-23; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	434.46
29-Sep-23	MECMS1221790	Harvey's Travel	Description: Service Fee	22.16
15-Oct-23	MECMS1221790	Budget	Rental Start Date: 15-Oct-23; Rental End Date: 15-Oct-23; Number of Trips: 0	35.92
15-Oct-23	MECMS1221790		HIS Dinner	21.93
15-Oct-23	MECMS1221790	Circle K, Irving, Deer Lake	Description: Gas for rental	31.58
16-Oct-23 to 18-Oct-23	MECMS1222475		HIS Per Diem	131.58
19-Oct-23	MECMS1222475		HIS Dinner	21.93
19-Oct-23	MECMS1222475		HIS Lunch	13.16
20-Oct-23 to 21-Oct-23	MECMS1222475		HIS Per Diem	87.72

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Oct-23	MECMS1222475	J. Thistle	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 21-Oct-23; Number of Nights: 07	1,074.56
22-Oct-23 to 28-Oct-23	MECMS1223825		HIS Per Diem	307.02
28-Oct-23	MECMS1223825	J. Thistle	Accommodations Start Date: 22-Oct-23; Accommodations End Date: 28-Oct-23; Number of Nights: 07	1,074.56
29-Oct-23 to 04-Nov-23	MECMS1223831		HIS Per Diem	307.02
04-Nov-23	MECMS1223831	J. Thistle	Accommodations Start Date: 29-Oct-23; Accommodations End Date: 04-Nov-23; Number of Nights: 07	1,074.56
05-Nov-23	MECMS1224543		HIS Per Diem	43.86
06-Nov-23	MECMS1224543		HIS Breakfast	8.77
06-Nov-23	MECMS1224543		HIS Dinner	21.93
06-Nov-23	MECMS1225127	Harvey's Travel	Description: Service Fee	22.16
06-Nov-23	MECMS1225127	Provincial Airlines	Ticket Number: 9679174469688; Departure Date: 17-Nov-23; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	443.03
07-Nov-23 to 08-Nov-23	MECMS1224543		HIS Per Diem	87.72
08-Nov-23	MECMS1224543		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	304.06
10-Nov-23 to 11-Nov-23	MECMS1224543		HIS Per Diem	87.72
10-Nov-23	MECMS1224543		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	304.06
11-Nov-23	MECMS1224543	J. Thistle	Accommodations Start Date: 10-Nov-23; Accommodations End Date: 11-Nov-23; Number of Nights: 02	307.02
11-Nov-23	MECMS1224543	J. Thistle	Accommodations Start Date: 05-Nov-23; Accommodations End Date: 07-Nov-23; Number of Nights: 03	460.53
12-Nov-23 to 16-Nov-23	MECMS1225127		HIS Per Diem	219.30
16-Nov-23	MECMS1225127	J. Thistle	Accommodations Start Date: 12-Nov-23; Accommodations End Date: 16-Nov-23; Number of Nights: 05	767.54
17-Nov-23	MECMS1225127		HIS Breakfast	8.77

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-23	MECMS1225127	St. David's Gas Bar, TCH, Crabbes River	Description: Gas for rental	49.47
19-Nov-23	MECMS1225127	Budget	Rental Start Date: 17-Nov-23; Rental End Date: 17-Nov-23; Number of Trips: 0	85.38
06-Mar-24 to 09-Mar-24	MECMS1234968		HIS Per Diem	175.44
09-Mar-24	MECMS1234968	J. Thistle	Accommodations Start Date: 05-Mar-24; Accommodations End Date: 09-Mar-24; Number of Nights: 05	767.54
10-Mar-24 to 12-Mar-24	MECMS1235956		HIS Per Diem	131.58
13-Mar-24	MECMS1235956		HIS Breakfast	8.77
13-Mar-24	MECMS1235956		HIS Dinner	21.93
14-Mar-24 to 15-Mar-24	MECMS1235956		HIS Per Diem	87.72
14-Mar-24	MECMS1235956	J. Thistle	Accommodations Start Date: 10-Mar-24; Accommodations End Date: 14-Mar-24; Number of Nights: 05	767.54
15-Mar-24	MECMS1235956		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook (In Transit)	300.46
16-Mar-24	MECMS1235956		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Port aux Basques to Corner Brook (In Transit)	105.43
16-Mar-24	MECMS1235956		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Port aux Basques	105.43
16-Mar-24	MECMS1235956		HIS Breakfast	8.77
17-Mar-24	MECMS1235956		HIS Per Diem	43.86
17-Mar-24	MECMS1235956		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's	300.46
18-Mar-24 to 23-Mar-24	MECMS1236084		HIS Per Diem	263.16
23-Mar-24	MECMS1236084	J. Thistle	Accommodations Start Date: 17-Mar-24; Accommodations End Date: 23-Mar-24; Number of Nights: 07	1,074.56
24-Mar-24 to 29-Mar-24	MECMS1236922		HIS Per Diem	263.16
28-Mar-24	MECMS1236922	J. Thistle	Accommodations Start Date: 24-Mar-24; Accommodations End Date: 28-Mar-24; Number of Nights: 05	767.54
29-Mar-24	MECMS1236922		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	407.33
03-Apr-24	MECMS1235956		Accommodations Start Date: 16-Mar-24; Accommodations End Date: 16-Mar-24; Number of Nights: 0	53.00

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-24	MECMS1235956		Accommodations Start Date: 15-Mar-24; Accommodations End Date: 15-Mar-24; Number of Nights: 0	53.00

Period Activity:	22,194.88
Opening Balance:	0.00
Ending Balance:	22,194.88

---- End of Report ----

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Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$2,821.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-23	MECMS1204540		HNIS Per Diem	43.86
07-Apr-23	MECMS1204540	H. Spurell	Accommodations Start Date: 07-Apr-23; Accommodations End Date: 07-Apr-23; Number of Nights: 01	153.51
08-Apr-23	MECMS1204540		HNIS Per Diem	43.86
21-Sep-23	MECMS1219406		HNIS Per Diem	43.86
21-Sep-23	MECMS1219406		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	233.81
22-Sep-23	MECMS1219406		HNIS Breakfast	8.77
22-Sep-23	MECMS1219406		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Channel-Port aux Basques	82.04
23-Sep-23	MECMS1219406		HNIS Per Diem	43.86
23-Sep-23	MECMS1219406		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	316.96
05-Oct-23	MECMS1219406		Accommodations Start Date: 21-Sep-23; Accommodations End Date: 21-Sep-23; Number of Nights: 0	53.00
05-Oct-23	MECMS1221790		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	231.17
05-Oct-23	MECMS1221790		HNIS Per Diem	43.86
06-Oct-23	MECMS1221790		HNIS Lunch	13.16
06-Oct-23	MECMS1221790		HNIS Breakfast	8.77
06-Oct-23	MECMS1221790	Glynmill Inn Incorporated, Corner Brook, (In Transit)	Accommodations Start Date: 05-Oct-23; Accommodations End Date: 05-Oct-23; Number of Nights: 0	176.54
06-Oct-23	MECMS1221790		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Channel-Port aux Basques	81.11
06-Nov-23	MECMS1225127	Provincial Airlines	Ticket Number: 9679174469688; Departure Date: 19-Nov-23; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	443.03
19-Nov-23	MECMS1225127	Orangestore, Deer Lake	Description: Gas for Rental	33.77
19-Nov-23	MECMS1225127		HNIS Dinner	21.93
19-Nov-23	MECMS1225127	Budget	Rental Start Date: 19-Nov-23; Rental End Date: 19-Nov-23; Number of Trips: 0	85.38
15-Dec-23	MECMS1228220		HNIS Lunch	13.16

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Travel & Living Allowances - House Not in Session

01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-23	MECMS1228220		HNIS Breakfast	8.77
15-Dec-23	MECMS1228220		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	301.16
18-Dec-23	MECMS1228220		HNIS Lunch	13.16
18-Dec-23	MECMS1228220		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	301.16
18-Dec-23	MECMS1228220		HNIS Dinner	21.93

Period Activity:	2,821.59
Opening Balance:	0.00
Ending Balance:	2,821.59

---- End of Report ----

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-23 to 31-Mar-24

PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$11,663.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$1,998.07
Funds Available (Net of HST):	$9,664.93
Percent of Funds Expended to Date:	17.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-23	MECMS1206350	Budget	Rental Start Date: 05-May-23; Rental End Date: 06-May-23; Location From: Channel-Port aux Basques; Location To: Channel-Port aux Basques	21.23
06-May-23	MECMS1206350	Circle K Irving, Corner Brook	Description: Gas for Rental Car- District Travel	21.93
21-Jun-23	MECMS1210717		I&EConst Dinner	21.93
21-Jun-23	MECMS1210717		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo and return	292.90
21-Jun-23	MECMS1210717		I&EConst Breakfast	8.77
22-Jul-23	MECMS1214483		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche and return	31.73
27-Jul-23	MECMS1214483		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and return	13.39
08-Aug-23	MECMS1216110		I&EConst Lunch	13.16
08-Aug-23	MECMS1216110		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	111.57
08-Aug-23	MECMS1216110		I&EConst Dinner	21.93
09-Aug-23	MECMS1216110		I&EConst Dinner	21.93
09-Aug-23	MECMS1216110		I&EConst Breakfast	8.77
09-Aug-23	MECMS1216110	M.V. Gallipoli	Mode Type: Ferry	5.26
10-Aug-23	MECMS1216110	Four Winds Bed & Breakfast	Accommodations Start Date: 09-Aug-23; Accommodations End Date: 09-Aug-23	100.88
10-Aug-23	MECMS1216110		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	111.57
10-Aug-23	MECMS1216110		I&EConst Per Diem	43.86
10-Aug-23	MECMS1216110	M.V. Gallipoli	Mode Type: Ferry	5.26
01-Sep-23	MECMS1219406		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and Return	14.17
22-Sep-23	MECMS1219406		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and return	22.38
13-Oct-23	MECMS1221790	EH Scott Sales & Service, Burgeo	Description: Gas for Rental	86.36

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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-23	MECMS1221790	Arctic House	Accommodations Start Date: 13-Oct-23; Accommodations End Date: 13-Oct-23	252.19
13-Oct-23	MECMS1221790		I&EConst Dinner	21.93
13-Oct-23	MECMS1221790		I&EConst Lunch	13.16
13-Oct-23	MECMS1221790		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Deer Lake	100.28
14-Oct-23	MECMS1221790		I&EConst Per Diem	43.86
14-Oct-23	MECMS1221790	M.V. Gallipoli	Mode Type: Ferry	14.91
15-Oct-23	MECMS1221790	Budget	Rental Start Date: 13-Oct-23; Rental End Date: 14-Oct-23	71.86
15-Oct-23	MECMS1221790		I&EConst Breakfast	8.77
15-Oct-23	MECMS1221790	M.V. Gallipoli	Mode Type: Ferry	14.91
15-Oct-23	MECMS1221790	Four Winds Bed & Breakfast	Accommodations Start Date: 14-Oct-23; Accommodations End Date: 14-Oct-23	176.54
09-Nov-23	MECMS1224543		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray and return	14.31
18-Nov-23	MECMS1225127		I&EConst Priv Accom(Island)	53.00
18-Nov-23	MECMS1225127		I&EConst Dinner	21.93
18-Nov-23	MECMS1225127		I&EConst Lunch	13.16
18-Nov-23	MECMS1225127	EH Scott Sales & Service, Burgeo	Description: Gas for Rental	51.62
19-Nov-23	MECMS1225127		I&EConst Breakfast	8.77
19-Nov-23	MECMS1225127		I&EConst Lunch	13.16
19-Nov-23	MECMS1225127	Budget	Rental Start Date: 18-Nov-23; Rental End Date: 18-Nov-23	85.38
18-Dec-23	MECMS1228220		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and return	21.25
20-Dec-23	MECMS1228185		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and return	18.10

Period Activity:	1,998.07
Opening Balance:	0.00
Ending Balance:	1,998.07

---- End of Report ----

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Travel & Living Allowances - Helicopter Travel
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PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$18,261.00
Transactions Processed as of:	31-Mar-24
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 ----

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Constituency Allowance
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PARSONS, ANDREW, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$2,047.68
Funds Available (Net of HST):	$561.32
Percent of Funds Expended to Date:	78.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-23	MECMS1204540	Tai Hong Restaurant	Description: Constituency Dinner	182.09
21-Jun-23	MECMS1210717	Foodland, Burgeo	Description: Food, drinks and supplies for Constituency Lunch Event	370.81
29-Jul-23	MECMS1214483	Tai Hong Restaurant	Description: Constituency Dinner	128.14
09-Aug-23	MECMS1216110	Lisa's Roadside Restaurant	Description: Constituency Lunch	19.96
15-Oct-23	MECMS1221790	Peter's Pizza, Deer Lake	Description: Food for Constituency Lunch	33.06
07-Nov-23	AP MHA 11/7	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Remembrance Day Wreath for MHA Andrew Parsons	85.00
17-Nov-23	MECMS1225127	Subway	Description: Food for Constituency Lunch	43.56
17-Nov-23	MECMS1225127	Circle K Irving	Description: Drinks for Constituency Lunch	10.49
27-Nov-23	2598	PORT AUX BASQUES AND AREA CHAMBER	Membership Renewal Nov 1, 2023 - October 31, 2024 to the Port aux Basques & Area Chamber of Commerce for MHA Andrew Parsons	79.20
15-Dec-23	MECMS1228185	Tim Hortons, Channel-Port aux Basques	Description: Food and drinks for Constituency Event	37.72
19-Dec-23	MECMS1228220	Foodland, Channel-Port aux Basques	Description: Food for Constituency Event	54.46
19-Dec-23	MECMS1228220	Beachside Store, Ramea	Description: Food for Constituency Event	97.17
19-Dec-23	MECMS1228220	Foodland, Burgeo	Description: Food for Constituency Event	184.66
19-Dec-23	MECMS1228220	Foodland, Channel-Port aux Basques	Description: Food for Constituency Event	176.54
19-Dec-23	MECMS1228220	Rock Island Convenience, Ramea	Description: Food for Constituency Event	81.51
20-Dec-23	MECMS1228220	Foodland, Channel-Port aux Basques	Description: Food for Constituency Event	154.20
24-Jan-24	MECMS1230689	Riverside General Store, Grey River	Description: Food and Drinks for a Constituency Event	219.53
16-Mar-24	MECMS1235956	Park West Inc. Corner Brook	Description: Constituency Dinner	89.58

Period Activity: 2,047.68

Opening Balance:	0.00
Ending Balance:	2,047.68

---- End of Report ----