



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-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: 30-Sep-23
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-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

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

PARSONS, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,869.69
Funds Available (Net of HST):	\$6,565.31
Percent of Funds Expended to Date:	37.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
05-Apr-23	MECMS1203743	Coleman's Grocery Store	Description: Milk for office	2.97
05-Apr-23	MECMS1203743	Canada Post	Description: Stamps for office	92.81
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 58A Black Standard Yield Toner Cartridge Item # CF258A	249.08
03-May-23	T942238	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge Item # CF410A	229.44
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



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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 Magenta Standard Yield Contract Toner Cartridge (CE413A)	88.17
13-Sep-23	U255236	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Contract Toner Cartridge (CE411A)	88.17
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
20-Sep-23	MECMS1219076	Canada Post	Description: Postage Stamps for office	57.51

Period Activity: 3,869.69
Opening Balance: 0.00
Ending Balance: 3,869.69

---- End of Report ----



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Operational Resources
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,335.91

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	Internet Service for the Constituency Office for the District of Burgeo - La Poile	398.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.78
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	Bell Landline Charges for the District of Burgeo - La Poile	65.85
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	398.00
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

Period Activity: 3,335.91
Opening Balance: 0.00



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Operational Resources
01-Apr-23 to 30-Sep-23

PARSONS, ANDREW, MHA

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Ending Balance: 3,335.91

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$8,641.88

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	Circle K Irving, Deer Lake, NL	Description: Gas for Rental Car	107.89
02-Apr-23	MECMS1203327		HIS Dinner	21.93
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
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
27-Apr-23	MECMS1205458		HIS Dinner	21.93



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 Breakfast	8.77
05-May-23	MECMS1206350		HIS Lunch	13.16
06-May-23	MECMS1206350		HIS Lunch	13.16
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		HIS Dinner	21.93
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
06-May-23	MECMS1206350	H. Spurrell	Accommodations Start Date: 06-May-23; Accommodations End Date: 06-May-23; Number of Nights: 01	153.51
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	H. Spurrell	Accommodations Start Date: 07-May-23; Accommodations End Date: 07-May-23; Number of Nights: 01	153.51
13-May-23	MECMS1207007		HIS Per Diem	43.86
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
18-May-23 to 19-May-23	MECMS1207656		HIS Per Diem	87.72



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 Lunch	13.16
23-May-23	MECMS1207953		HIS Dinner	21.93
24-May-23 to 25-May-23	MECMS1207953		HIS Per Diem	87.72
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 Dinner	21.93
26-May-23	MECMS1207953		HIS Breakfast	8.77

Period Activity: 8,641.88
Opening Balance: 0.00
Ending Balance: 8,641.88

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

PARSONS, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$241.23

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

Period Activity: 241.23
Opening Balance: 0.00
Ending Balance: 241.23

---- End of Report ----



House of Assembly
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

PARSONS, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$11,663.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$856.07
Funds Available (Net of HST): \$10,806.93
Percent of Funds Expended to Date: 7.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-23	MECMS1206350	Circle K Irving, Corner Brook	Description: Gas for Rental Car- District Travel	21.93
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
21-Jun-23	MECMS1210717		I&EConst Breakfast	8.77
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 Dinner	21.93
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 Dinner	21.93
08-Aug-23	MECMS1216110		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	111.57
08-Aug-23	MECMS1216110		I&EConst Lunch	13.16
09-Aug-23	MECMS1216110		I&EConst Dinner	21.93
09-Aug-23	MECMS1216110	M.V. Gallipoli	Mode Type: Ferry	5.26
09-Aug-23	MECMS1216110		I&EConst Breakfast	8.77
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	M.V. Gallipoli	Mode Type: Ferry	5.26
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

Period Activity: 856.07
Opening Balance: 0.00
Ending Balance: 856.07

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,261.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$701.00
Funds Available (Net of HST): \$1,908.00
Percent of Funds Expended to Date: 26.9%

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

Period Activity: 701.00
Opening Balance: 0.00
Ending Balance: 701.00

---- End of Report ----