



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

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: 31-Mar-25
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-24	HOA008484	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-24	HOA008534	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-24	HOA008577	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-24	HOA008620	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-24	HOA008661	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-24	HOA008703	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-24	HOA008745	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-24	HOA008781	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-24	HOA008840	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-25	HOA008877	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-25	HOA008929	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-25	HOA008979	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-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$4,582.27
Funds Available (Net of HST): \$5,852.73
Percent of Funds Expended to Date: 43.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	MECMS1240056	Coleman's, Channel-Port aux Basques	Description: Milk for office	3.06
25-Apr-24	MECMS1240056	Foodland, Chanel-Port aux Basques	Description: Coffee and Milk for Office	12.70
29-Apr-24	MECMS1240056	Canada Post	Description: Postage Charges	16.92
30-Apr-24	MECMS1240056	Canada Post	Description: Postage Charges	17.14
07-May-24	MECMS1242799	Canada Post	Description: Postage Charges	25.57
14-May-24	U882200	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	13.50
14-May-24	U882200	GRAND & TOY LIMITED	Minimum Handling Charge	4.97
21-May-24	MECMS1242799	Canada Post	Description: Postage Charges	19.17
29-May-24	MECMS1242799	Home Hardware	Description: Water for Cooler	6.47
29-May-24	MECMS1242799	Canada Post	Description: Postage Charges	20.17
04-Jun-24	A01086708	DICKS AND COMPANY LIMITED	HP Laser Cartridge #58A Black. Product Code: 10100-00	329.98
04-Jun-24	U927806	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	139.40
04-Jun-24	U927818	GRAND & TOY LIMITED	Paper fro MHA Andrew Parsons' Office	139.40
27-Jun-24	20240850	WINDCO ENTERPRISES LTD	36" x 72" NL Flags for MHA Andrew Parsons	227.80
27-Jun-24	20240850	WINDCO ENTERPRISES LTD	Shipping	25.00
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	3.68



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	HOAJVNW-25014		Canada Post charges for Parcel Post for May 2024.	27.16
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	4.78
08-Jul-24	MECMS1249243	Foodland, Channel-Port aux Basques	Description: Coffee and Milk for Office	12.79
09-Jul-24	MECMS1249243	Canada Post	Description: Postage Charges	2.11
17-Jul-24	MECMS1249243	Canada Post	Description: Stamps for Office	9.99
30-Jul-24	MECMS1249243	Coleman's, Channel-Port aux Basques	Description: Milk for office	3.24
30-Jul-24	MECMS1249243	Canada Post	Description: Stamps for Office	99.87
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	1.96
26-Aug-24	MECMS1252861	Canada Post	Description: Postage Charges	18.15
30-Aug-24	MECMS1252861	Coleman's, Channel-Port aux Basques	Description: Coffee and Milk for Office	12.88
05-Sep-24	MECMS1252861	Foodland, Channel-Port aux Basques	Description: Milk for office	3.15
07-Oct-24	MECMS1260200	Orangestore, Channel-Port aux Basques	Description: Milk for office	2.62
08-Oct-24	67896862	STAPLES PROFESSIONAL INC	HP 58A (CF258A) Black Original LaserJet Toner Cartridge. Item # HEWCF258A	329.78
11-Oct-24	MECMS1260200	Home Hardware, Channel-Port aux Basques	Description: Water for Cooler	6.47
21-Oct-24	HOA008821	DWIGHT ANDERSON	Books for MHA Andrew Parson's Office	85.59
06-Nov-24	MECMS1260200	Canada Post	Description: Postage Charges	20.17
14-Nov-24	HOAJVNW-25086		Canada Post charges for Lettermail for September 2024.	2.94
14-Nov-24	HOAJVNW-25089		Canada Post charges for Lettermail for October 2024.	0.98
16-Nov-24	MECMS1260200	Foodland, Channel-Port aux Basques	Description: Coffee for Office	9.64
22-Nov-24	MECMS1265067	Gateway Buslines Ltd.	Description: Courier Charges	19.30
20-Dec-24	68700988	STAPLES PROFESSIONAL INC	Bankers Box Enviro Stor Letter/Legal Storage box - 25 Pack Product Code: FEL00972	150.99
20-Dec-24	68700988	STAPLES PROFESSIONAL INC	Staples Economy Big Rubber Bands - Size #117B Product Code: STP20176	14.43
20-Dec-24	68700988	STAPLES PROFESSIONAL INC	TRU RED Grip Chisel Tip Tank-Style Highlighters - Assorted Colours - 5 Pack Product Code: TRUTR56251	5.79



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-24	68700988	STAPLES PROFESSIONAL INC	Staples #1 Size Vinyl-Coated Paper Clips - Assorted Colours - 1000 Pack Product Code: STP32010	12.67
20-Dec-24	68700988	STAPLES PROFESSIONAL INC	Staples Assorted Coloured File Folders - Letter Size - 25 Pack Product Code: STP10610CA	15.99
20-Dec-24	68700988	STAPLES PROFESSIONAL INC	BIC Cristal Extra Smooth Stic Ball Pen - Medium Point (1.0mm) - Blue - 12 Pack Product Code: BICMS11BEBX	2.79
02-Jan-25	68749138	STAPLES PROFESSIONAL INC	Staples Binder Clips - Assorted Sizes - Black - 60 Pack Product Code: STP24160	6.29
09-Jan-25	MECMS1265067	Canada Post	Description: Postage Charges	20.17
14-Jan-25	MECMS1265798	Canada Post	Description: Postage Charges	31.68
16-Jan-25	MECMS1265798	Canada Post	Description: Postage Stamps for Office	25.02
16-Jan-25	V429309	GRAND & TOY LIMITED	HP 58A Original Standard Yield Laser Toner Cartridge - Black Product Code: CF258A	116.81
20-Jan-25	MECMS1265798	Coleman's, Channel-Port aux Basques	Description: Milk for Office	3.24
22-Jan-25	11142	JOHN D ALLAN LIMITED	Printing of Newsletter for MHA Andrew Parsons	989.00
29-Jan-25	K00064135	DICKS AND COMPANY LIMITED	Edge Bubble Cushion Packaging with Dispenser 12" x 175' Product Code: 64105-00	37.99
29-Jan-25	K00064135	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters Package/6 Product Code: 70119-00	5.35
29-Jan-25	K00064135	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	26.00
29-Jan-25	V462024	GRAND & TOY LIMITED	HP 305A Original Laser Toner Cartridge - Combo Pack - Black, Cyan, Magenta, Yellow Product Code: CE305AQ1	641.44
04-Feb-25	00019483	BRUCE II SPORTS CENTRE	Rink Advertisement Jan 1 - Oct 14, 2025 for MHA Andrew Parsons	144.36
12-Feb-25	MECMS1269568	Canada Post	Description: Postage Stamps for Office	25.02
18-Feb-25	69236793	STAPLES PROFESSIONAL INC	Staples Economy Big Rubber Bans - Size #117B Item #: STP20176	14.43
18-Feb-25	69236793	STAPLES PROFESSIONAL INC	Proctor-Silex Coffee Maker Basket Filters - 10-12 Cups - 3-1/2" - 100 Pack Item #: UNO129054	3.91
18-Feb-25	69236793	STAPLES PROFESSIONAL INC	Proctor Silex 12-Cup Coffee Maker - Black Item #: HAB43804	39.99
20-Feb-25	MECMS1269568	Foodland, Channel-Port aux Basques	Description: Coffee for Office	8.76
22-Feb-25	HOAJVNW-25134		Canada Post charges for Lettermail for January 2025.	3.44



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Feb-25	K00064548	DICKS AND COMPANY LIMITED	Plastic Bottle Moistener with sponge tip Product Code: 47005-00	2.99
26-Feb-25	K00064548	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12 Product Code: 12004-00	10.92
26-Feb-25	K00064548	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad Package/12 Product Code: 49034-00	5.76
26-Feb-25	K00064548	DICKS AND COMPANY LIMITED	Staedtler Pencil Sharpener, Single Hole Tub Product Code: 63009-00	2.35
28-Feb-25	HOAJVNW-25144		Canada Post charges for Statement of Mailings dated January 21, 2025.	518.97
31-Mar-25	HOAJVNW-25159		Canada Post charges for Lettermail for February 2025.	11.07
25-Apr-25	HOAJVNW-25191		Canada Post charges for Lettermail for March 2025.	6.15

Period Activity: 4,582.27
Opening Balance: 0.00
Ending Balance: 4,582.27

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$7,747.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	85.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	61.57
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	61.57
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	(294.00)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	(61.57)
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	214.15
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.10
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	180.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.02
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.77
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
09-Aug-24	101477	EAST COM INCORPORATED	Charging Blocks for iPhone 15	59.90
09-Aug-24	101477	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Andrew Parsons	861.00
09-Aug-24	101477	EAST COM INCORPORATED	Screen Protectors for iPhone 15	39.90
09-Aug-24	101477	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Andrew Parsons' Constituency Assistant	861.00
09-Aug-24	101477	EAST COM INCORPORATED	Otterbox for iPhone 15	109.90
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	(70.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.29
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.40
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.71
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	286.58
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	66.85
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	63.95
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	62.39
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	70.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.12
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile	265.18
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile	294.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Burgeo - La Poile	64.58

Period Activity: 7,747.36
Opening Balance: 0.00
Ending Balance: 7,747.36

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$18,370.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24 to 18-Apr-24	MECMS1239472		HIS Per Diem	219.30
19-Apr-24	MECMS1239472		HIS Dinner	21.93
19-Apr-24	MECMS1239472		HIS Breakfast	8.77
20-Apr-24	MECMS1239472	J. Thistle	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 20-Apr-24; Number of Nights: 07	1,074.56
20-Apr-24	MECMS1239472		HIS Per Diem	43.86
21-Apr-24 to 23-Apr-24	MECMS1240159		HIS Per Diem	131.58
24-Apr-24	MECMS1240159		HIS Breakfast	8.77
24-Apr-24	MECMS1240159		HIS Dinner	21.93
25-Apr-24	MECMS1240159		HIS Dinner	21.93
25-Apr-24	MECMS1240159	J. Thistle	Accommodations Start Date: 21-Apr-24; Accommodations End Date: 25-Apr-24; Number of Nights: 05	767.54
25-Apr-24	MECMS1240159		HIS Breakfast	8.77
26-Apr-24	MECMS1240159		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	415.31
26-Apr-24	MECMS1240159		HIS Per Diem	43.86
28-Apr-24	MECMS1240159		HIS Per Diem	43.86
28-Apr-24	MECMS1240159		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	415.31
29-Apr-24 to 02-May-24	MECMS1240796		HIS Per Diem	175.44
03-May-24	MECMS1240796		HIS Breakfast	8.77
03-May-24	MECMS1240796	J. Thistle	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 03-May-24; Number of Nights: 06	921.05
03-May-24	MECMS1240796		HIS Dinner	21.93
08-May-24 to 10-May-24	MECMS1241448		HIS Per Diem	131.58
10-May-24	MECMS1241448	J. Thistle	Accommodations Start Date: 07-May-24; Accommodations End Date: 10-May-24; Number of Nights: 04	614.04



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-24 to 18-May-24	MECMS1241922		HIS Per Diem	131.58
18-May-24	MECMS1241922	J. Thistle	Accommodations Start Date: 15-May-24; Accommodations End Date: 18-May-24; Number of Nights: 04	614.04
19-May-24 to 25-May-24	MECMS1242387		HIS Per Diem	307.02
25-May-24	MECMS1242387	J. Thistle	Accommodations Start Date: 19-May-24; Accommodations End Date: 25-May-24; Number of Nights: 07	1,074.56
26-May-24 to 27-May-24	MECMS1243261		HIS Per Diem	87.72
28-May-24	MECMS1243261		HIS Breakfast	8.77
28-May-24	MECMS1243261		HIS Lunch	13.16
29-May-24	MECMS1243261		HIS Dinner	21.93
29-May-24	MECMS1243261	J. Thistle	Accommodations Start Date: 26-May-24; Accommodations End Date: 29-May-24; Number of Nights: 04	701.75
29-May-24	MECMS1243261		HIS Breakfast	8.77
06-Jun-24 to 07-Jun-24	MECMS1244231		HIS Per Diem	87.72
07-Jun-24	MECMS1244231	J. Thistle	Accommodations Start Date: 05-Jun-24; Accommodations End Date: 07-Jun-24; Number of Nights: 03	526.32
03-Nov-24 to 09-Nov-24	MECMS1259702		HIS Per Diem	307.02
09-Nov-24	MECMS1259702	G. Kieley	Accommodations Start Date: 03-Nov-24; Accommodations End Date: 09-Nov-24; Number of Nights: 07	798.25
10-Nov-24 to 12-Nov-24	MECMS1260195		HIS Per Diem	131.58
13-Nov-24	MECMS1260195		HIS Breakfast	8.77
13-Nov-24	MECMS1260195		HIS Dinner	21.93
14-Nov-24 to 16-Nov-24	MECMS1260195		HIS Per Diem	131.58
14-Nov-24	MECMS1261094	Harvey's Travel	Description: Service Fees	28.25



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-24	MECMS1261094	Provincial Airlines	Ticket Number: 9673567150670; Departure Date: 23-Nov-24; Departure Flight Time: 10:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 26-Nov-24; Return Flight Time: 16:45; Arrival Time: 17:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	909.83
16-Nov-24	MECMS1260195	G. Kieley	Accommodations Start Date: 10-Nov-24; Accommodations End Date: 16-Nov-24; Number of Nights: 07	798.25
17-Nov-24 to 22-Nov-24	MECMS1261094		HIS Per Diem	263.16
19-Nov-24	MECMS1261094	Harvey's Travel	Description: Ticket Exchange from Ticket # 9673567150670 to Ticket # 9673567150726 to change return date from Nov 26/24 to Nov 25/24	50.44
19-Nov-24	MECMS1261094	Harvey's Travel	Description: Service Fees	28.25
22-Nov-24	MECMS1261094	G. Kieley	Accommodations Start Date: 17-Nov-24; Accommodations End Date: 22-Nov-24; Number of Nights: 06	684.21
23-Nov-24	MECMS1261094		HIS Breakfast	8.77
23-Nov-24	MECMS1261094	Couche-Tarde Inc. QPS, Deer Lake	Description: Gas for Rental	27.54
25-Nov-24	MECMS1261094	Budget	Rental Start Date: 25-Nov-24; Rental End Date: 25-Nov-24; Number of Trips: 0	70.54
25-Nov-24	MECMS1261094		HIS Dinner	21.93
25-Nov-24	MECMS1261094	Budget	Rental Start Date: 23-Nov-24; Rental End Date: 23-Nov-24; Number of Trips: 0	70.54
25-Nov-24	MECMS1261094	Orange Store, Deer Lake	Description: Gas for Rental	54.08
26-Nov-24 to 30-Nov-24	MECMS1261710		HIS Per Diem	219.30
30-Nov-24	MECMS1261710	G. Kieley	Accommodations Start Date: 25-Nov-24; Accommodations End Date: 30-Nov-24; Number of Nights: 06	684.21
01-Dec-24 to 04-Dec-24	MECMS1262620		HIS Per Diem	175.44
01-Dec-24	MECMS1263225		HIS Per Diem	43.86
01-Dec-24	MECMS1263225		Description: Per Diem	(175.44)
02-Dec-24	MECMS1263225		HIS Lunch	13.16
02-Dec-24	MECMS1263225		HIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-24 to 04-Dec- 24	MECMS1263225		HIS Per Diem	87.72
05-Dec-24	MECMS1262620		HIS Breakfast	8.77
05-Dec-24	MECMS1262620	G. Kieley	Accommodations Start Date: 01-Dec-24; Accommodations End Date: 05-Dec-24; Number of Nights: 05	570.18
05-Dec-24	MECMS1262620		HIS Dinner	21.93
03-Jan-25	MECMS1264747		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	401.89
05-Jan-25	MECMS1265209		HIS Per Diem	43.86
06-Jan-25 to 09-Jan-25	MECMS1265209		HIS Breakfast	35.09
10-Jan-25	MECMS1265209	G. Kieley	Accommodations Start Date: 05-Jan-25; Accommodations End Date: 10-Jan-25; Number of Nights: 06	684.21
10-Jan-25	MECMS1265209		HIS Per Diem	43.86
03-Mar-25 to 08-Mar-25	MECMS1270344		HIS Per Diem	263.16
03-Mar-25	MECMS1270344		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	407.33
08-Mar-25	MECMS1270344	G. Kieley	Accommodations Start Date: 03-Mar-25; Accommodations End Date: 08-Mar-25; Number of Nights: 06	815.79
09-Mar-25 to 13-Mar-25	MECMS1271054		HIS Per Diem	219.30
13-Mar-25	MECMS1271054	G. Kieley	Accommodations Start Date: 09-Mar-25; Accommodations End Date: 13-Mar-25; Number of Nights: 05	679.82

Period Activity: 18,370.56
Opening Balance: 0.00
Ending Balance: 18,370.56

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$5,957.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-24 to 13-Apr-24	MECMS1238922		HNIS Per Diem	175.44
13-Apr-24	MECMS1238922	J. Thistle	Accommodations Start Date: 10-Apr-24; Accommodations End Date: 13-Apr-24; Number of Nights: 04	614.04
01-Oct-24	MECMS1257601	Provincial Airlines	Ticket Number: 9675820050742; Departure Date: 19-Oct-24; Departure Flight Time: 09:30; Arrival Flight Time: 10:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 20-Oct-24; Return Flight Time: 16:00; Arrival Time: 17:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	909.83
01-Oct-24	MECMS1257601	Harvey's Travel	Description: Service Fees	28.25
19-Oct-24	MECMS1257601	Circle K Irving, Channel-Port aux Basques	Description: Gas for rental	67.65
19-Oct-24	MECMS1257601		HNIS Lunch	13.16
20-Oct-24	MECMS1257601	Enterprise	Rental Start Date: 19-Oct-24; Rental End Date: 20-Oct-24; Number of Trips: 0	100.03
20-Oct-24	MECMS1257601		HNIS Lunch	13.16
20-Oct-24	MECMS1257601		HNIS Dinner	21.93
20-Oct-24	MECMS1257601	North Atlantic Petroleum, Deer Lake	Description: Gas for rental	30.22
13-Dec-24	MECMS1263225		HNIS Per Diem	43.86
13-Dec-24	MECMS1263225		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	300.33
15-Dec-24	MECMS1263225		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	300.33
15-Dec-24	MECMS1263225		HNIS Lunch	13.16
15-Dec-24	MECMS1263225		HNIS Dinner	21.93
29-Dec-24	MECMS1264747		HNIS Per Diem	43.86
29-Dec-24	MECMS1264747		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	300.33
03-Jan-25	MECMS1264747		HNIS Dinner	21.93
03-Jan-25	MECMS1264747		HNIS Lunch	13.16
20-Jan-25	MECMS1266078		HNIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jan-25	MECMS1266078		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	401.89
22-Jan-25	MECMS1266078		HNIS Lunch	13.16
22-Jan-25	MECMS1266078		HNIS Dinner	21.93
22-Jan-25	MECMS1266078		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	401.89
31-Jan-25	MECMS1267224		HNIS Breakfast	8.77
31-Jan-25	MECMS1267224		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Burgeo Turn-Off TCH	323.88
02-Feb-25	MECMS1267224		HNIS Dinner	21.93
02-Feb-25	MECMS1267224		HNIS Lunch	13.16
02-Feb-25	MECMS1267224		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Burgeo Turn-Off TCH to St. John's	327.24
01-Mar-25	MECMS1270344		HNIS Breakfast	8.77
01-Mar-25	MECMS1270344		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Channel-Port aux Basques	127.95
14-Mar-25	MECMS1271594	Harvey's Travel	Description: Service Fees	28.25
14-Mar-25	MECMS1271594	Provincial Airlines	Ticket Number: 9672836722790; Departure Date: 20-Mar-25; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 21-Mar-25; Return Flight Time: 16:45; Arrival Time: 17:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	909.83
20-Mar-25	MECMS1271594	Allen's One Stop, Channel-Port aux Basques	Description: Gas for Rental	90.05
20-Mar-25	MECMS1271594		HNIS Breakfast	8.77
21-Mar-25	MECMS1271594		HNIS Dinner	21.93
21-Mar-25	MECMS1271594		HNIS Lunch	13.16
21-Mar-25	MECMS1271594	Couche-Tard Inc. QPS, Deer Lake	Description: Gas for Rental	29.87
21-Mar-25	MECMS1271594	Budget	Rental Start Date: 20-Mar-25; Rental End Date: 21-Mar-25; Number of Trips: 0	108.48

Period Activity: 5,957.37
Opening Balance: 0.00
Ending Balance: 5,957.37

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 3 of 3



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,261.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$1,860.43
Funds Available (Net of HST):	\$10,400.57
Percent of Funds Expended to Date:	15.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-24	MECMS1242799		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche and return	44.65
19-Jun-24	MECMS1245711		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo and Return	296.49
19-Jun-24	MECMS1245711		I&EConst Dinner	21.93
19-Jun-24	MECMS1245711		I&EConst Breakfast	8.77
31-Jul-24	MECMS1249843		I&EConst Per Diem	43.86
31-Jul-24	MECMS1249843	M.V. Gallipoli	Mode Type: Ferry	5.26
31-Jul-24	MECMS1249843		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	111.22
01-Aug-24	MECMS1249843		I&EConst Per Diem	43.86
02-Aug-24	MECMS1249843	Four Winds Bed & Breakfast	Accommodations Start Date: 31-Jul-24; Accommodations End Date: 01-Aug-24	302.63
02-Aug-24	MECMS1249843		I&EConst Breakfast	8.77
02-Aug-24	MECMS1249843		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	110.92
02-Aug-24	MECMS1249843	M.V. Gallipoli	Mode Type: Ferry	5.26
23-Nov-24	MECMS1261094		I&EConst Dinner	21.93
23-Nov-24	MECMS1261094		I&EConst Priv Accom(Island)	53.00
23-Nov-24	MECMS1261094		I&EConst Lunch	13.16
24-Nov-24	MECMS1261094		I&EConst Lunch	13.16
24-Nov-24	MECMS1261094	EH Scott Sales and Service, Burgeo, NL	Description: Gas for Rental	48.33
24-Nov-24	MECMS1261094		I&EConst Breakfast	8.77
25-Nov-24	MECMS1261094	Budget	Rental Start Date: 24-Nov-24; Rental End Date: 24-Nov-24	70.54
31-Jan-25	MECMS1267224		I&EConst Lunch	13.16
31-Jan-25	MECMS1267224		I&EConst Dinner	21.93
31-Jan-25	MECMS1267224		I&EConst Priv Vehicle Usage - Description: Burgeo Turn-Off TCH to Burgeo	70.92



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

PARSONS, ANDREW, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-25	MECMS1267224		I&EConst Per Diem	43.86
01-Feb-25	MECMS1267224	M.V. Gallipoli	Mode Type: Ferry	14.91
02-Feb-25	MECMS1267224		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo Turn-Off TCH	71.66
02-Feb-25	MECMS1267224	Four Winds Bed & Breakfast	Accommodations Start Date: 01-Feb-25; Accommodations End Date: 01-Feb-25	126.10
02-Feb-25	MECMS1267224		I&EConst Breakfast	8.77
02-Feb-25	MECMS1267224	M.V. Gallipoli	Mode Type: Ferry	14.91
03-Feb-25	MECMS1267224	Arctic House	Accommodations Start Date: 31-Jan-25; Accommodations End Date: 31-Jan-25	181.58
01-Mar-25	MECMS1270344		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and Return	18.21
01-Mar-25	MECMS1270344		I&EConst Lunch	13.16
02-Mar-25	MECMS1270344		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	28.75

Period Activity: 1,860.43
Opening Balance: 0.00
Ending Balance: 1,860.43

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

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:	31-Mar-25
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-24 to 31-Mar-25

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: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$1,592.35
Funds Available (Net of HST): \$1,016.65
Percent of Funds Expended to Date: 61.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-24	MECMS1245711	Foodland, Burgeo	Description: Food, drinks and supplies for Constituency Lunch Event	432.32
19-Jun-24	MECMS1245738	Foodland, Channel-Port aux Basques	Description: Fruit for a Constituency Event	157.79
02-Aug-24	MECMS1249843	Rosie's Burger Bar, Channel-Port aux Basques	Description: Constituency Lunch	17.93
02-Aug-24	MECMS1249843	Rosie's Burger Bar, Channel-Port aux Basques	Description: Constituency Lunch	17.93
30-Oct-24	SS 11/24	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Remembrance Day Wreath for MHA Andrew Parsons	85.00
16-Dec-24	MECMS1263225	Hotel Port aux Basques	Description: Food and Drink for a Constituency Lunch	175.44
19-Dec-24	MECMS1263587	Foodland, Channel-Port aux Basques	Description: Food for Constituency Event	402.96
17-Jan-25	MECMS1265794	Riverside General Store	Description: Food, Drinks and Supplies for a Constituency Dinner Event	245.37
20-Mar-25	MECMS1271594	Alma's Family Restaurant, Channel-Port aux Basques	Description: Food and Drink for a Constituency Lunch	57.61

Period Activity: 1,592.35
Opening Balance: 0.00
Ending Balance: 1,592.35

---- End of Report ----