



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 30-Sep-24

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,507.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$7,253.46
Funds Available (Net of HST):	\$7,253.54
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008494	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-May-24	HOA008544	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Jun-24	HOA008587	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Jul-24	HOA008636	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Aug-24	HOA008671	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Sep-24	HOA008713	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91

Period Activity:	7,253.46
Opening Balance:	0.00
Ending Balance:	7,253.46

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-24 to 30-Sep-24

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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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Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-24 to 30-Sep-24

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-24 to 30-Sep-24

**Parsons, Pam, 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-24
Expenditures Processed to Date (Net of HST):	\$2,314.59
Funds Available (Net of HST):	\$8,120.41
Percent of Funds Expended to Date:	22.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-24	40050759-POTR1	PARISH OF THE RESURRECTION	Single Advertisement for MHA Pam Parsons for The Parish of the Resurrection's 2024 Annual Dinner and Auction	100.00
17-May-24	MECMS1241699	Dollarama	Description: Containers For Office	7.59
04-Jun-24	INV1794	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Pam Parsons on the Local Community Channel	1,722.00
04-Jun-24	INV1795	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Pam Parsons April 1, 2024 - June 10, 2025 on the Local Community Channel	410.00
24-Jun-24	2405-09	BACCALIEU TRAIL SPCA INC	Single Advertisement for MHA Pam Parsons in the Annual Pet Calendar.	75.00

Period Activity:	2,314.59
Opening Balance:	0.00
Ending Balance:	2,314.59

---- End of Report ----



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**Operational Resources**  
01-Apr-24 to 30-Sep-24

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$4,212.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-24	21452161	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
10-Apr-24	21600486	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.03
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-May-24	21748344	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	(298.00)
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.16
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	298.00
10-Jun-24	21896816	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.47
10-Jul-24	22046108	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	73.07



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**Operational Resources**  
01-Apr-24 to 30-Sep-24

Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Aug-24	22194689	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
03-Sep-24	232821	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	5.25
03-Sep-24	232821	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101 fdw Wireless Laser Multifunction Printer	489.00
10-Sep-24	101610	EAST COM INCORPORATED	Wall Charging Block	29.95
10-Sep-24	101610	EAST COM INCORPORATED	Screen Protector	19.95
10-Sep-24	101610	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Pam Parsons	861.00
10-Sep-24	101610	EAST COM INCORPORATED	Otterbox Case	54.95
10-Sep-24	22343911	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	(40.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	77.74
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00

Period Activity: 4,212.62  
Opening Balance: 0.00  
Ending Balance: 4,212.62

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-24 to 30-Sep-24

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$1,664.73

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24 to 18-Apr-24	MECMS1241711		HIS Secondary Residence	265.00
14-Apr-24	MECMS1241711		HIS Dinner	21.93
14-Apr-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts To Mount Pearl	9.28
15-Apr-24	MECMS1241711		HIS Lunch	13.16
15-Apr-24	MECMS1241711		HIS Breakfast	8.77
16-Apr-24 to 18-Apr-24	MECMS1241711		HIS Per Diem	131.58
19-Apr-24	MECMS1241711		HIS Lunch	13.16
19-Apr-24	MECMS1241711		HIS Breakfast	8.77
19-Apr-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.28
23-Apr-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.28
23-Apr-24	MECMS1241711		HIS Per Diem	43.86
23-Apr-24 to 24-Apr-24	MECMS1241711		HIS Secondary Residence	106.00
24-Apr-24	MECMS1241711		HIS Breakfast	8.77
25-Apr-24	MECMS1241711		HIS Per Diem	43.86
29-Apr-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.28
29-Apr-24 to 30-Apr-24	MECMS1241711		HIS Lunch	26.32
29-Apr-24 to 30-Apr-24	MECMS1241711		HIS Breakfast	17.54
29-Apr-24 to 01-May-24	MECMS1241711		HIS Secondary Residence	159.00
01-May-24 to 02-May-24	MECMS1241711		HIS Per Diem	87.72
02-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.43



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Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-24 to 15-May-24	MECMS1241711		HIS Secondary Residence	212.00
12-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.43
13-May-24 to 16-May-24	MECMS1241711		HIS Per Diem	175.44
16-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.43
21-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.43
21-May-24 to 22-May-24	MECMS1241711		HIS Secondary Residence	106.00
21-May-24 to 23-May-24	MECMS1241711		HIS Per Diem	131.58
23-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.43

Period Activity:	1,664.73
Opening Balance:	0.00
Ending Balance:	1,664.73

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-24 to 30-Sep-24

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-24 to 30-Sep-24

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$1,221.68
Funds Available (Net of HST):	\$3,648.32
Percent of Funds Expended to Date:	25.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	MECMS1241711		I&EConst Per Diem	43.86
01-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts To Tilton Return	9.77
01-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.73
02-Apr-24 to 05-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.63
08-Apr-24 to 12-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.54
08-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.54
08-Apr-24	MECMS1241711		I&EConst Dinner	21.93
12-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.91
12-Apr-24	MECMS1241699		I&EConst Lunch	13.16
12-Apr-24	MECMS1241711		I&EConst Lunch	13.16
13-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.91
15-Apr-24 to 16-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.82
18-Apr-24 to 19-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.82
25-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.54
29-Apr-24 to 30-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.82
29-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.73
01-May-24 to 03-May- 24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	11.90
02-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.97



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-24	MECMS1241699		I&EConst Dinner	21.93
03-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.47
03-May-24	MECMS1241699		I&EConst Lunch	13.16
03-May-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.96
04-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.95
04-May-24	MECMS1241699		I&EConst Lunch	13.16
04-May-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.95
05-May-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.84
05-May-24	MECMS1241711		I&EConst Lunch	13.16
06-May-24 to 10-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.84
07-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.95
08-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.92
08-May-24	MECMS1241699		I&EConst Lunch	13.16
08-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.91
10-May-24	MECMS1241699		I&EConst Dinner	21.93
10-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.96
10-May-24	MECMS1241711		I&EConst Dinner	21.93
13-May-24 to 16-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.88
21-May-24 to 24-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.88
23-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.96
23-May-24	MECMS1241699		I&EConst Dinner	21.93
24-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.91
24-May-24	MECMS1241699		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-24 to 31-May-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.88
04-Jun-24 to 07-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.55
05-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.81
10-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.67
10-Jun-24 to 14-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	19.44
10-Jun-24 to 14-Jun-24	MECMS1245005		I&EConst Lunch	65.79
11-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.69
13-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryant's Cove Return	14.58
14-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	24.31
17-Jun-24 to 21-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.44
17-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
18-Jun-24 to 20-Jun-24	MECMS1250699		I&EConst Lunch	39.47
18-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.44
19-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	9.72
19-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
20-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.67
21-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.72
21-Jun-24	MECMS1250699		I&EConst Dinner	21.93
25-Jun-24 to 28-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.55
26-Jun-24	MECMS1250699		I&EConst Dinner	21.93
27-Jun-24	MECMS1250699		I&EConst Lunch	13.16
01-Jul-24	MECMS1250699		I&EConst Dinner	21.93
01-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.68
01-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.89
01-Jul-24	MECMS1250699		I&EConst Lunch	13.16
02-Jul-24 to 05-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.57
04-Jul-24	MECMS1250699		I&EConst Lunch	13.16
04-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.68
04-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.82
16-Jul-24 to 19-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.57
17-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	7.79
17-Jul-24	MECMS1250699		I&EConst Dinner	21.93
17-Jul-24	MECMS1250699		I&EConst Lunch	13.16
29-Jul-24 to 31-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.68
31-Jul-24	MECMS1250699		I&EConst Lunch	13.16
01-Aug-24 to 02-Aug-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.77
01-Aug-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to St. John's Return	88.39
10-Aug-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
10-Aug-24	MECMS1250699		I&EConst Dinner	21.93

Period Activity: 1,221.68  
Opening Balance: 0.00  
Ending Balance: 1,221.68

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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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**Constituency Allowance**  
01-Apr-24 to 30-Sep-24

**Parsons, Pam, MHA**

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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-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----