House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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 - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$870.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$107.98
Funds Available (Net of HST):	$762.02
Percent of Funds Expended to Date:	12.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-26	K00069875	DICKS AND COMPANY LIMITED	Continental Hanging Folders	40.99
26-Mar-26	H00039158	DICKS AND COMPANY LIMITED	Commissioner of Oaths Stamp for MHA Jim Parsons	66.99

Period Activity:	107.98
Opening Balance:	0.00
Ending Balance:	107.98

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Operations

01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,800.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$2,914.97
Funds Available (Net of HST):	$1,885.03
Percent of Funds Expended to Date:	60.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-25	1264	BAY OF ISLANDS RADIO INC	Christmas Greeting Advertisement on BayFM for MHA Jim Parsons	299.00
15-Dec-25	36198	THE PHYSICALLY DISABLED SERVICE	Rack Cards for MHA Jim Parsons	890.00
30-Jan-26	HOAJVAW-26112		Canada Post charges for statement of mailing for MHA Jim Parsons dated December 16, 2025	32.04
30-Jan-26	HOAJVAW-26112		Canada Post charges for statement of mailing for MHA Jim Parsons dated December 12, 2025	908.31
23-Feb-26	P30079-26	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to All Newfoundland and Labrador for MHA Jim Parsons.	507.00
24-Feb-26	MECMS1306992	Staples	Description: Boxes for packing up previous office	20.16
28-Feb-26	MECMS1306992	Canada Post	Description: Mail out for Constituent	2.63
13-Mar-26	MECMS1306992	Staples	Description: Ink for Printer	130.87
23-Mar-26	K00069875	DICKS AND COMPANY LIMITED	Supremex Peel to Seal Kraft Envelopes 9" x 12" 100/pkg	41.99
23-Mar-26	K00069875	DICKS AND COMPANY LIMITED	uni-ball Signo 207 Retractable Gel Pens 0.7 mm Black 12/box	34.99
23-Mar-26	K00069875	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Black	7.96
23-Mar-26	K00069875	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Black	1.03
23-Mar-26	K00069875	DICKS AND COMPANY LIMITED	Trodat Printy Dater 4810 3.5 mm English	4.00
23-Mar-26	K00069875	DICKS AND COMPANY LIMITED	uni-ball Signo 207 Retractable Gel Pens 0.7 mm Blue 12/box	34.99

Period Activity:	2,914.97
Opening Balance:	0.00
Ending Balance:	2,914.97

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,791.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-25	265-028635302NOV1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Corner Brook	50.97
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	65.33
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	45.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Corner Brook	204.65
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Corner Brook	81.00
19-Mar-26	HOAJVAW-26166		To re-allocate cable services for the Constituency Office for the District of Corner Brook from Operation Resources - Services to Members' Resources - Allowances and Assistance.	(50.97)
23-Mar-26	K00069875	DICKS AND COMPANY LIMITED	Plastic Wastebasket, 25 US Quarts - 30	13.16
31-Mar-26	HOAJVAW-26211		Re-allocate iPhone 16 Pro 128GB from Administrative Support to Members' Resources	1,035.96

Period Activity:	1,791.85
Opening Balance:	0.00
Ending Balance:	1,791.85

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $6,582.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-26	MECMS1306999	Provincial Airlines	Ticket Number: 9675000752393; Departure Date: 24-Feb-26; Departure Flight Time: 22:30; Arrival Flight Time: 23:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	312.18
20-Feb-26	MECMS1307000	Provincial Airlines	Ticket Number: 9675000752406; Departure Date: 05-Mar-26; Departure Flight Time: 19:30; Arrival Flight Time: 20:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	384.81
24-Feb-26	MECMS1306999		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From corner brook to deer lake airport	25.84
27-Feb-26	MECMS1307097	Provincial Airlines	Ticket Number: 9675000755853; Departure Date: 08-Mar-26; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 12-Mar-26; Return Flight Time: 19:30; Arrival Time: 20:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	871.50
01-Mar-26 to 05-Mar-26	MECMS1307000		HIS Lunch	65.79
01-Mar-26 to 05-Mar-26	MECMS1307000		HIS Dinner	109.65
02-Mar-26 to 05-Mar-26	MECMS1307000		HIS Breakfast	35.09
04-Mar-26	MECMS1307000	Canadian Tire	Description: Gas	11.08
04-Mar-26	MECMS1307369	Provincial Airlines	Ticket Number: 9675000759034; Departure Date: 16-Mar-26; Departure Flight Time: 22:15; Arrival Flight Time: 23:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-Mar-26; Return Flight Time: 19:30; Arrival Time: 20:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	696.98
05-Mar-26	MECMS1307000	Enterprise	Rental Start Date: 01-Mar-26; Rental End Date: 05-Mar-26; Number of Trips: 0	221.57
05-Mar-26	MECMS1307000		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	26.10
05-Mar-26	MECMS1307000	Fairfield	Accommodations Start Date: 01-Mar-26; Accommodations End Date: 04-Mar-26; Number of Nights: 04	783.60
05-Mar-26	MECMS1307000	Uber	Description: Ride from Confederation Bldg to St Johns Intl.	25.04
08-Mar-26 to 12-Mar-26	MECMS1307097		HIS Dinner	109.65
08-Mar-26	MECMS1307097		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	26.10

Travel & Living Allowances - House in Session

01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-26 to 12-Mar-26	MECMS1307097		HIS Breakfast	35.09
09-Mar-26 to 10-Mar-26	MECMS1307097		HIS Lunch	26.32
12-Mar-26	MECMS1307097	Fairfield	Accommodations Start Date: 08-Mar-26; Accommodations End Date: 11-Mar-26; Number of Nights: 04	732.46
12-Mar-26	MECMS1307097		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	26.10
12-Mar-26	MECMS1307097		HIS Lunch	13.16
12-Mar-26	MECMS1307097	Orange Store	Description: Gas	11.11
12-Mar-26	MECMS1307097	Enterprise	Rental Start Date: 08-Mar-26; Rental End Date: 12-Mar-26; Number of Trips: 0	195.85
16-Mar-26	MECMS1307369		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	26.10
17-Mar-26 to 19-Mar-26	MECMS1307369		HIS Breakfast	26.32
18-Mar-26	MECMS1307369		HIS Dinner	21.93
19-Mar-26	MECMS1307369	Fairfield	Accommodations Start Date: 16-Mar-26; Accommodations End Date: 18-Mar-26; Number of Nights: 03	487.95
19-Mar-26	MECMS1307369	Orange Store	Description: Gas	41.08
19-Mar-26	MECMS1307369		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	26.10
19-Mar-26	MECMS1307369	Enterprise	Rental Start Date: 16-Mar-26; Rental End Date: 19-Mar-26; Number of Trips: 0	147.16
19-Mar-26	MECMS1307369	Uber	Description: Ride from Restaurant to Hotel	17.01
26-Mar-26	MECMS1309227		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from Corner Brook to St. John's	288.47
29-Mar-26	MECMS1309227		HIS Lunch	13.16
29-Mar-26	MECMS1309227		HIS Dinner	21.93
30-Mar-26 to 31-Mar-26	MECMS1309227		HIS Breakfast	17.54
31-Mar-26	MECMS1309227		HIS Dinner	21.93
02-Apr-26	MECMS1309227	Enterprise	Rental Start Date: 29-Mar-26; Rental End Date: 31-Mar-26; Number of Trips: 0	146.99
02-Apr-26	MECMS1309227	Fairfield	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	534.00

Period Activity:	6,582.74
Opening Balance:	0.00

Ending Balance: 6,582.74

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $2,166.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-26	MECMS1306961	Provincial Airlines	Ticket Number: 9675000728589; Departure Date: 22-Jan-26; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 23-Jan-26; Return Flight Time: 19:30; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	704.20
22-Jan-26	MECMS1306961		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	25.58
22-Jan-26 to 23-Jan-26	MECMS1306961		HNIS Dinner	43.86
23-Jan-26	MECMS1306961	Delta	Accommodations Start Date: 22-Jan-26; Accommodations End Date: 22-Jan-26; Number of Nights: 01	136.75
23-Jan-26	MECMS1306961		HNIS Breakfast	8.77
23-Jan-26	MECMS1306961	Deer Lake Regional Airport	Description: Parking at airport	17.54
23-Jan-26	MECMS1306961	Enterprise	Rental Start Date: 22-Jan-26; Rental End Date: 23-Jan-26; Number of Trips: 0	55.49
23-Jan-26	MECMS1306961		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	25.58
23-Jan-26	MECMS1306961	Todd Rowe Limited	Description: Gas for rental	23.25
20-Feb-26	MECMS1306999	Fairfield	Accommodations Start Date: 24-Feb-26; Accommodations End Date: 26-Feb-26; Number of Nights: 03	769.32
25-Feb-26 to 26-Feb-26	MECMS1306999		HNIS Lunch	26.32
25-Feb-26 to 26-Feb-26	MECMS1306999		HNIS Dinner	43.86
25-Feb-26 to 27-Feb-26	MECMS1306999		HNIS Breakfast	26.32
27-Feb-26	MECMS1306999	Enterprise	Rental Start Date: 24-Feb-26; Rental End Date: 27-Feb-26; Number of Trips: 0	250.93
27-Feb-26	MECMS1306999	Orange Store	Description: gas for rental	8.46

Period Activity: 2,166.23
Opening Balance: 0.00
Ending Balance: 2,166.23

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,240.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,116.13
Funds Available (Net of HST):	$1,123.87
Percent of Funds Expended to Date:	49.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-26	HOAJVAW-26135		To re-allocate monthly automobile allowance for October 14, 2025 - March 31, 2026 for MHA Jim Parsons from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,116.13

Period Activity:	1,116.13
Opening Balance:	0.00
Ending Balance:	1,116.13

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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

Constituency Allowance

01-Apr-25 to 31-Mar-26

PARSONS, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$1,200.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$350.00
Funds Available (Net of HST):	$850.00
Percent of Funds Expended to Date:	29.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-25	26118	MUNICIPALITIES NEWFOUNDLAND	Registration for the 2025 MNL Conference, Trade Show and AGM in Corner Brook for MHA Jim Parsons	350.00

Period Activity:	350.00
Opening Balance:	0.00
Ending Balance:	350.00

---- End of Report ----