



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-APR-08 to 31-MAR-09

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$3,690.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$0.00
Funds Available (Net of HST): \$3,690.00
Percent of Funds Expended to Date: 0.0%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
		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-08 to 31-MAR-09

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$390.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$390.00
Percent of Funds Expended to Date:	0.0%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
			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-08 to 31-MAR-09

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$880.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$65.84
Funds Available (Net of HST): \$814.16
Percent of Funds Expended to Date: 7.5%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Start up Costs	HOAJVDW-09144	Re-allocate desktop calculator from Office Start-up Costs to Operational Resources (Invoice #0156618)	(17.00)
Office Start up Costs	0156618	12-digit large tilt display desktop calculator	17.00
Office Start up Costs	A354045/S	Business card holder	0.71
Office Start up Costs	A359237/S	Rolodex Vcard tray	35.82
Office Start up Costs	20868107	Office Supplies-September 2008	19.39
Office Start up Costs	20868107	Office Supplies-September 2008	8.24
Office Start up Costs	20868107	Office Supplies-September 2008	1.68
			Period Activity: 65.84
			Opening Balance: 0.00
			Ending Balance: 65.84

----- End of Report -----



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$7,890.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$1,684.09
Funds Available (Net of HST): \$6,205.91
Percent of Funds Expended to Date: 21.3%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Communications	11650	Printing of 6000 Householders for MHA, 8 1/2" x 11", full colour on one side, folded and in bundles of 100 as per quote.	719.65
Office Supplies	156992 1300	Subscription to the Telegram-Jan 2009	184.74
Communications	HOAJVDW-09197	Postage costs related to Christmas cards	529.67
Office Supplies	48171	Mobi Products Holster for Blackberry	14.00
Communications	ECCJE04409	MARCH 2-23/09 ADJUSTMENT (MEC21524)	(50.00)
Communications	MEC21485	February 2009	100.00
Communications	MEC21524	MARCH 2-23/09 EXPENDITURES	50.00
Communications	MEC21524A	MARCH 2-23/09 EXPENDITURES ADJUSTMENT TO MEC21524	50.00
Office Supplies	20886100	Book, Appointment 8 1/4" x 5 3/8", 1 day per page, alf hour appointments, flexible wire bound cover. DOMINION BLUELINE, DMNC250481T	7.66
Office Supplies	30798	Cartridge for HP 6940 printer - Tricolour	33.45
Office Supplies	30798	Cartridge for HP 6940 printer - black	28.65



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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$7,890.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$1,684.09
Funds Available (Net of HST):	\$6,205.91
Percent of Funds Expended to Date:	21.3%

Line Object Description	Source Document #	Expenditure Description	Expenditure Amount
Office Supplies	20868107	Desk Tray, Plastic, Legal Size, ESSELTE, ESSO3525	8.24
Office Supplies	20868107	Record Book, #2860, 7 1/2" x 9 1/2" DOMINION BLUELINE, DMNA9	9.06
Office Supplies	20868107	Paper Punch - three hole, heavy duty, lever style handle punches 1/4" holes in up to 30 sheets of 16 lb. paper, three moveable punch heads, centre head may be neutralized, Boston 1502 SWINGLINE SWI74030	19.39
Office Supplies	20868107	Tray Posts for Legal Trays, ESSELTE, ESS193S	(1.68)
Office Supplies	20868107	Book, Appointment 8 1/4" x 5 3/8", 1 day per page, alf hour appointments, flexible wire bound cover. DOMINION BLUELINE, DMNC250481T	(7.66)
Office Supplies	20868107	Desk Tray, Plastic, Legal Size, ESSELTE, ESSO3525	(8.24)
Office Supplies	20868107	Paper Punch - three hole, heavy duty, lever style handle punches 1/4" holes in up to 30 sheets of 16 lb. paper, three moveable punch heads, centre head may be neutralized, Boston 1502 SWINGLINE SWI74030	(19.39)
Office Supplies	20868107	Staples, wire, standard, chisel point, for item #423, Box/5000 CEB61039	1.20
Office Supplies	20868107	Pens, ballpoint, blue, fine (Bic Round Stic not acceptable) (Pkg/12)	1.07



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Office Allowances - Office Operations
01-APR-08 to 31-MAR-09

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST):	\$7,890.00
Transactions Processed as of:	31-MAR-09
Expenditures Incurred to Date (Net of HST):	\$1,684.09
Funds Available (Net of HST):	\$6,205.91
Percent of Funds Expended to Date:	21.3%

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Office Supplies	20868107	CORPORATE EXPRESS EXP51205 Paper Clips, No. 3 Corrugated (Pkg/100) ACCO ACC72320	0.58
	Office Supplies	20868107	Tray Posts for Legal Trays, ESSELTE, ESS193S	1.68
	Office Supplies	20868107	Mate, Pencil ELDON, ELD45806	4.36
	Office Supplies	20868107	Book, Appointment 8 1/4" x 5 3/8", 1 day per page, alf hour appointments, flexible wire bound cover. DOMINION BLUELINE, DMNC250481T	7.66
				Period Activity: 1,684.09
				Opening Balance: 0.00
				Ending Balance: 1,684.09

----- End of Report -----



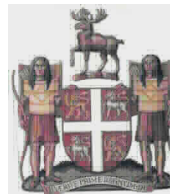
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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

PARSONS, KEVIN, MHA

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Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$5,465.91

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Services	1081993	Rogers Phone-November 2008	24.16
	Services	1081993	Rogers Phone-November 2008	32.96
	Services	Nov 08-Mobility	EDSID NLGV2008-November 2008-Mobility	89.70
	Services	Nov 08-Mobility	EDSID NLGV2008-November 2008-Mobility	187.65
	Services	Nov 2008-Land	EDSID NLGV2008-November 2008-Land	0.95
	Services	1095230	Rogers Phone-January 2009	24.16
	Services	1095230	Rogers Phone-January 2009	32.96
	Office Furniture and Equipment	48174	Replacement Blackberry for Assistant to MHA Kevin Parsons	279.95
	Office Furniture and Equipment	48174	Motorola Bluetooth headset for Blackberry	98.00
	Services	Jan 09-Land	EDSID NLGV2008-Jan 2009-Land	0.18
	Services	Jan 09-Mobility	EDSID NLGV2008-Jan 2009-Mobility	239.29
	Services	Jan 09-Mobility	EDSID NLGV2008-Jan 2009-Mobility	309.12
	Office Furniture and Equipment	W-181811	Replacement Blackberry for Assistant to MHA Kevin Parsons	179.00
	Services	1087803	Rogers Phone-December 2008	24.16
	Services	1087803	Rogers Phone-December 2008	32.96
	Services	18-NOV-2008	EDSID NLGV2008-December 2008-Mobility	153.21
	Services	18-NOV-2008	EDSID NLGV2008-December 2008-Mobility	203.28
	Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	2.35
	Services	Dec 08-Land	EDSID NLGV2008-December 2008-Land Line	0.05



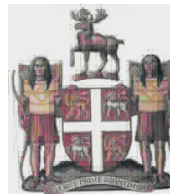
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Member Accountability and Disclosure Report
Operational Resources
01-APR-08 to 31-MAR-09

PARSONS, KEVIN, MHA

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Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$5,465.91

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
Services		1101708	Rogers Phone-February 2009	24.16
Services		1101708	Rogers Phone-February 2009	32.96
Services		1108169	Rogers Phone-March 2009	24.16
Services		1108169	Rogers Phone-March 2009	32.96
Services		512464693-Feb 09	Mobility-February 2009	223.23
Services		Acct 512464693	Bell Mobility-March 2009	154.52
Services		Feb 09-Land	EDSID-NLGV0008-Land-February 2009	0.19
Services		Feb 09-Mobility	EDSID-NLGV0008-Mobility-February 2009	309.99
Services		Feb 09-Mobility	EDSID-NLGV0008-Mobility-February 2009	(57.92)
Services		Mar 2009-Mobility	EDSID-NLG0008-Mobility-MARCH 2009	254.26
Services		March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	0.40
Services		March 2009-Land	EDSID-NLG0008-LAND LINE, MARCH 2009	0.18
Services		1068575	Rogers Phone-September 2008	32.96
Services		1075307	Rogers Phone-October 2008	32.96
Services		1075307	Rogers Phone-October 2008	24.16
Office Furniture and Equipment		HOAJVDW-09144	Re-allocate desktop calculator from Office Start-up Costs to Operational Resources (Invoice #0156618)	17.00
Services		Oct 2008-Land	EDSID NLGV2008-October 2008-Land	0.23
Services		Oct 2008-Land	EDSID NLGV2008-October 2008-Land	0.01
Services		Oct 2008-Mobility	EDSID NLGV2008-October 2008-Mobility	94.18
Services		Oct 2008-Mobility	EDSID NLGV2008-October 2008-Mobility	196.09
Services		Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	0.23
Services		Sep 2008-Land	EDSID NLGV2008 Bell Land-September 2008	0.30
Services		Sep 2008-Mobility	EDSID NLGV2008 Bell Mobility-September 2008	146.80
Services		Sep 2008-Mobility	EDSID NLGV2008 Bell Mobility-September 2008	86.60



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Operational Resources
01-APR-08 to 31-MAR-09

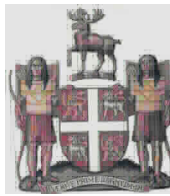
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Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$5,465.91

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
	Office Furniture and Equipment	209	COMPACT DIGITAL CAMERA MODEL: GE E840S ADDITIONAL ACCESSORIES TO BE INCLUDED WITH THE CAMERA: - AC ADAPTER - USB CABLE	268.77
	Office Furniture and Equipment	209	CAMERA CASE/BAG PRODUCT: CASE LOGIC, MFR PART # DCB-3	13.11
	Office Furniture and Equipment	209	SD MEMORY CARD 2 GB PRODUCT: KINGSTON SD / 2GB	14.33
	Services	August 2008-Land	EDSID NLGV0008-August 2008 Phone-Aliant Land	0.04
	Services	August 2008-Mobility	EDSID NLGV0008-August 2008 Bell Mobility	201.01
	Office Furniture and Equipment	HOAJVDW-09081	1 Dell Latitude D830 Notebook - J.W. Allan Company Ltd.	1,144.00
	Office Furniture and Equipment	W-176769	Blackberry, RIM 8830.	279.95
				Period Activity: 5,465.91
				Opening Balance: 0.00
				Ending Balance: 5,465.91

----- End of Report -----



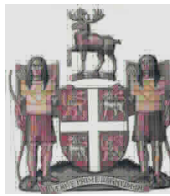
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Travel and Living Allowances- House in Session
01-APR-08 to 31-MAR-09

PARSONS, KEVIN, MHA

Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$0.00

Line	Object Description	Source Document #	Expenditure Description	Expenditure Amount
			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
Travel and Living Allowances- House Not in Session
01-APR-08 to 31-MAR-09

PARSONS, KEVIN, MHA

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Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$0.00

Line	Object Description	Source Document #	Expenditure Description	Expenditure 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
Travel and Living Allowances- Intra Constituency and Extra Constituency Travel
01-APR-08 to 31-MAR-09

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$4,740.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$986.26
Funds Available (Net of HST): \$3,753.74
Percent of Funds Expended to Date: 20.8%

<u>Line</u>	<u>Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
	Travel	MEC21215	DEC 08 EXPENDITURES	199.69
	Travel	MEC21216	JAN 09 EXPENDITURES	164.84
	Travel	MEC21076	November 2008	155.01
	Travel	ECCJE04409	MARCH 2-23/09 (MEC21524)	(84.77)
	Travel	MEC21485	February 2009	121.73
	Travel	MEC21524	MARCH 2-23/09 EXPENDITURES	84.77
	Travel	MEC21524A	MARCH 2-23/09 EXPENDITURES ADJUSTMENT TO MEC21524	83.00
	Travel	MEC20817	SEPT 4-27/08 EXPENDITURES	105.19
	Travel	MEC20898	OCT/08 EXPENDITURES	156.80
				Period Activity: 986.26
				Opening Balance: 0.00
				Ending Balance: 986.26

----- End of Report -----



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Member Accountability and Disclosure Report
Constituency Allowances
01-APR-08 to 31-MAR-09

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Summary of Transactions Processed to Date for Fiscal 2008/09

Expenditure Limit (Net of HST): \$1,580.00
Transactions Processed as of: 31-MAR-09
Expenditures Incurred to Date (Net of HST): \$54.95
Funds Available (Net of HST): \$1,525.05
Percent of Funds Expended to Date: 3.5%

<u>Line Object Description</u>	<u>Source Document #</u>	<u>Expenditure Description</u>	<u>Expenditure Amount</u>
Constituency Allowance	044539	Small wreath for Remembrance Day 2008	54.95
			Period Activity: 54.95
			Opening Balance: 0.00
			Ending Balance: 54.95

----- End of Report -----