



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$4,834.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$4,833.87
Funds Available (Net of HST):	\$0.13
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-16	HOA003482	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,350.00
26-Feb-16	HOAJVDG-16126		Re-allocate the lease payment from December 14, 2015 to January 31, 2016 for the constituency office for the District of Harbour Main	2,133.87
01-Mar-16	HOA003514	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,350.00

Period Activity:	4,833.87
Opening Balance:	0.00
Ending Balance:	4,833.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$885.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$33.99
Funds Available (Net of HST): \$851.01
Percent of Funds Expended to Date: 3.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Feb-16	H024816	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Betty Parsley.	33.99

Period Activity: 33.99
Opening Balance: 0.00
Ending Balance: 33.99

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$3,610.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$3,610.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-15	30703	JOHN D ALLAN LIMITED	Printing Christmas Cards for MHA Betty Parsley.	2,686.60
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	863.75
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	3.48
27-Apr-16	90191437	CANSEL SURVEY EQUIPMENT INC	Framed Roll of Members for MHA Elizabeth Parsley.	56.17

Period Activity: 3,610.00
Opening Balance: 0.00
Ending Balance: 3,610.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$2,274.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-15	1424464897	BELL MOBILITY INC	Car Charger.	29.99
01-Dec-15	1424464897	BELL MOBILITY INC	Carry Case.	39.99
11-Dec-15	1424516015	BELL MOBILITY INC	Car Charger.	29.99
11-Dec-15	1424516015	BELL MOBILITY INC	Carry Case.	39.99
11-Dec-15	83136	J W ALLAN COMPANY LIMITED	Environmental Handling Fee (EHF)	2.70
11-Dec-15	83136	J W ALLAN COMPANY LIMITED	Standard Desktop	687.50
15-Dec-15	HOA003447-DEC	BELL CANADA	Lenovo M93P	
17-Dec-15	00598860	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	86.57
15-Jan-16	HOA003475-JAN	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Harbour Main.	64.20
17-Jan-16	00664032	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	92.48
18-Jan-16	HOA003476-JAN	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Harbour Main.	76.67
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Harbour Main.	114.91
15-Feb-16	HOA003556-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	166.00
17-Feb-16	00729813	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	85.13
18-Feb-16	HOA003557-FEB	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Harbour Main.	70.15
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Harbour Main.	120.76
15-Mar-16	HOA003688-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	166.00
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	71.54
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Harbour Main.	122.00
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	166.00
29-Mar-16	83398	J W ALLAN COMPANY LIMITED	Startech 4 Port External USB Hub for a Lenovo Helix Tablet, Item # ST4300MINU3B.	42.00

Period Activity: 2,274.57



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Opening Balance:	0.00
Ending Balance:	2,274.57

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$519.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-15	MECMS954801		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	58.15
08-Mar-16	MECMS962824		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.72
09-Mar-16	MECMS962824		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.72
10-Mar-16	MECMS962824		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's return	57.72
15-Mar-16	MECMS962824		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's return	57.72
16-Mar-16	MECMS962824		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.72
17-Mar-16	MECMS964461		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.72
21-Mar-16	MECMS964461		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.72
22-Mar-16	MECMS962824		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's return	57.72

Period Activity: 519.91
Opening Balance: 0.00
Ending Balance: 519.91

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$187.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-15	MECMS954801		HNIS Lunch	13.39
16-Dec-15	MECMS954801		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's return	58.15
17-Dec-15	MECMS954801		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	58.15
14-Mar-16	MECMS962824		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's return	57.72

Period Activity: 187.41
Opening Balance: 0.00
Ending Balance: 187.41

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$2,287.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$308.12
Funds Available (Net of HST): \$1,978.88
Percent of Funds Expended to Date: 13.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jan-16	MECMS954801		I&EConst Priv Vehicle Usage - Description: Harbour Main to Cupids return	19.64
20-Jan-16	MECMS954801		I&EConst Priv Vehicle Usage - Description: Harbour Main to Brigus return	17.08
22-Jan-16	MECMS954818		I&EConst Priv Vehicle Usage - Description: Conception Bay Hwy to St. John's return	43.55
22-Jan-16	MECMS954818		I&EConst Lunch	13.39
25-Jan-16	MECMS954818		I&EConst Lunch	13.39
25-Jan-16	MECMS954818		I&EConst Priv Vehicle Usage - Description: Conception Bay Highway to St., John's return	43.55
27-Jan-16	MECMS954818		I&EConst Lunch	13.39
27-Jan-16	MECMS954818		I&EConst Priv Vehicle Usage - Description: Conception Bay Highway to St. John's Return	43.55
15-Feb-16	MECMS962763		I&EConst Priv Vehicle Usage - Description: North River to Harbour Main	16.99
15-Feb-16	MECMS962763		I&EConst Priv Vehicle Usage - Description: Avondale to North River	11.62
15-Feb-16	MECMS962763		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale	2.90
15-Feb-16	MECMS962763		I&EConst Priv Vehicle Usage - Description: Harbour Main to Holyrood	2.39
15-Feb-16	MECMS962763		I&EConst Priv Vehicle Usage - Description: Harbour Main to Upper Gullies	9.39
15-Feb-16	MECMS962763		I&EConst Priv Vehicle Usage - Description: Upper Gullies to Holyrood	3.84
17-Feb-16	MECMS962763		I&EConst Priv Vehicle Usage - Description: Harbour Main to Brigus Return	16.39
11-Mar-16	MECMS962824		I&EConst Priv Vehicle Usage - Description: Harbour Main to Clarke's Beach return	20.75
16-Mar-16	MECMS962824		I&EConst Priv Vehicle Usage - Description: Harbour Main to Brigus return	16.31

Period Activity: 308.12
Opening Balance: 0.00
Ending Balance: 308.12

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-15 to 31-Mar-16

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$903.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$903.00
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 ----