



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-16 to 31-Mar-17

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST): \$18,600.00  
Transactions Processed as of: 31-Mar-17  
Expenditures Processed to Date (Net of HST): \$18,600.00  
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-16	HOA003615	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,350.00
01-May-16	HOA003742	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,350.00
01-Jun-16	HOA003860	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,350.00
01-Jul-16	HOA003931	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,350.00
01-Aug-16	HOA003992	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,350.00
01-Sep-16	HOA004039	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,950.00
01-Oct-16	HOA004101	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Nov-16	HOA004145	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Dec-16	HOA004212	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jan-17	HOA004241	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Feb-17	HOA004279	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Mar-17	HOA004314	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00

Period Activity: 18,600.00  
Opening Balance: 0.00  
Ending Balance: 18,600.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
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**Parsley, Betty, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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 Start-up Costs**  
01-Apr-16 to 31-Mar-17

**Parsley, Betty, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$837.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$837.00
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 ----



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**Parsley, Betty, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$4,694.27
Funds Available (Net of HST):	\$5,740.73
Percent of Funds Expended to Date:	45.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-16	49960	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
01-May-16	NL00161690	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
08-May-16	NL00161966	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Ad #7273794-The Compass-April 27, 2016 for MHA Betty Parsley	(20.00)
08-May-16	NL00161967	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
15-May-16	NL00162178	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
22-May-16	NL00162398	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
29-May-16	NL00162648	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
02-Jun-16	50035	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	160.00
05-Jun-16	NL00163037	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
12-Jun-16	NL00163249	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
19-Jun-16	NL00163553	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
26-Jun-16	NL00163757	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
30-Jun-16	50153	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	160.00
03-Jul-16	NL00164150	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-Jul-16	NL00164326	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
17-Jul-16	NL00164527	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-16	NL00164763	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
31-Jul-16	NL00164985	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Aug-16	50217	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	160.00
07-Aug-16	NL00165288	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
14-Aug-16	NL00165558	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
21-Aug-16	NL00165809	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
28-Aug-16	NL00166037	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
01-Sep-16	50330	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	160.00
04-Sep-16	NL00166294	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
11-Sep-16	NL00166537	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
18-Sep-16	NL00166776	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
25-Sep-16	NL00167036	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
30-Sep-16	HOAJVDG-17031		Canada Post charges for Lettermail for August 2016	2.51
02-Oct-16	NL00167325	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
04-Oct-16	50427	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	160.00
04-Oct-16	K225396	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF212A.	212.14
04-Oct-16	K225396	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF213A.	212.14
04-Oct-16	K225396	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF210A.	169.32
05-Oct-16	HOAJVDG-17037		Canada Post charges for Lettermail for September 2016	4.48
09-Oct-16	NL00167581	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
11-Oct-16	K248029	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF211A.	212.14
16-Oct-16	NL00167923	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-16	A768497	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 4" x 4", Ruled, 100 sheets per pad, Package/3 SKU: #6753AUL No Substitute	23.00
17-Oct-16	A768497	DICKS AND COMPANY LIMITED	Thermal Label Printer: Printer shall be able to handle labels up to 2 1/8", Complete with software and cables required for connections, Software shall be windows compatible, No inks, ribbons or toner required	37.50
17-Oct-16	A768497	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 162	4.80
17-Oct-16	A768497	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters, Package/6	4.20
17-Oct-16	A768497	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	5.20
20-Oct-16	A769362	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Blue, Fine Box/12	1.44
21-Oct-16	50491	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	120.00
23-Oct-16	NL00168201	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
30-Oct-16	NL00168458	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
01-Nov-16	4417	CRAIG WESTCOTT	Recurring Business Card ad in the October 27, 2016 edition of The Shoreline News for MHA Betty Parsley	40.00
04-Nov-16	90273570	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Betty Parsley.	69.10
06-Nov-16	4430	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
06-Nov-16	NL00168797	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
13-Nov-16	4482	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00



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13-Nov-16	NL00169048	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
20-Nov-16	NL00169327	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
21-Nov-16	4514	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
27-Nov-16	NL00169578	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
28-Nov-16	4570	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
04-Dec-16	4599	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
04-Dec-16	NL00169855	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
11-Dec-16	4643	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
11-Dec-16	NL00170095	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
18-Dec-16	NL00170306	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
25-Dec-16	NL00170619	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
27-Dec-16	4681	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
29-Dec-16	4751	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
01-Jan-17	NL00171031	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
06-Jan-17	4838	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
08-Jan-17	NL00171242	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
15-Jan-17	NL00171403	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Jan-17	4876	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
22-Jan-17	NL00171632	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
23-Jan-17	4899	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-17	NL00171898	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
31-Jan-17	4931	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
05-Feb-17	CR00001266	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
11-Feb-17	4975	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
12-Feb-17	CR00001342	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
19-Feb-17	CR00001411	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
24-Feb-17	5057	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
26-Feb-17	CR00001461	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Mar-17	5108	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
03-Mar-17	HOAJVDG-17082		Canada Post charges for Parcel Post for January 2017	7.74
05-Mar-17	NL00173085	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-Mar-17	5145	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
12-Mar-17	NL00173305	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Mar-17	5160	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
16-Mar-17	K845567	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF212A.	106.07
19-Mar-17	NL00173537	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
21-Mar-17	K858456	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF213A.	212.14
26-Mar-17	NL00173781	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
27-Mar-17	5193	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-Mar-17	K885451	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF212A.	106.07
28-Mar-17	K886299	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF212A.	106.07
28-Mar-17	K886299	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF213A.	212.14





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17	NL00174038	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
07-Apr-17	5228	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
07-Apr-17	K929040	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF212A.	106.07

Period Activity: 4,694.27  
Opening Balance: 0.00  
Ending Balance: 4,694.27

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
Expenditures Processed to Date (Net of HST): \$8,720.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-16	00795852	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	68.91
17-Apr-16	00862565	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	166.00
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	123.75
02-May-16	83495	J W ALLAN COMPANY LIMITED	Tablet With Detachable Keyboard Lenovo Helix	1,295.00
02-May-16	83495	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)  Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the tablet.	2.25
02-May-16	83495	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)  Tablet Only - Environmental Handling Fee is \$1.50 (applies when tablet only is ordered).	1.50
02-May-16	83495	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	208.00
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	69.83
17-May-16	00931008	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	119.00
18-May-16	HOA003871-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	146.60
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	3.16
18-May-16	HOA003894-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	5.40
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	69.04



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17-Jun-16	01000502	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	120.16
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
21-Jun-16	171252	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro MFP M426fdn.	458.00
21-Jun-16	171252	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.80
21-Jun-16	171252	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray / Feeder ( 550 Sheet ) for Item # 1.	169.00
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	69.79
17-Jul-16	01070765	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	117.50
04-Aug-16	1425668441	BELL MOBILITY INC	Carry Case.	39.99
04-Aug-16	1425668441	BELL MOBILITY INC	Blackberry replacement for MHA Betty Parsley to a Leap.	349.95
04-Aug-16	1425668441	BELL MOBILITY INC	USIM Multi Card	10.00
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	72.68
17-Aug-16	01143982	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	117.08
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
08-Sep-16	1425865855	BELL MOBILITY INC	Credit for Invoice #1425668441 for MHA Betty Parsley	(10.00)
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	123.73
17-Sep-16	01217837	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	121.32
21-Sep-16	138753	MICRO-TECH COMPUTER CENTRE INC	ENVIRONMENTAL HANDLING FEE (EHF)	10.80
21-Sep-16	138753	MICRO-TECH COMPUTER CENTRE INC	22" MONITOR  ACER B226HQLAYMDR	141.78
26-Sep-16	1425972445	BELL MOBILITY INC	Carry Case	39.99
26-Sep-16	1425972445	BELL MOBILITY INC	Vehicle Charger	29.99
14-Oct-16	K264439	GRAND & TOY LTD	60" x 60" L-shaped desk with right hand hanging box / file pedestal.	577.55
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	162.72
17-Oct-16	01292321	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	115.14
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	105.92
18-Nov-16	01367620	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	70.15
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	113.94
18-Nov-16	HOA004229-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	97.02
17-Dec-16	01444610	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.96
06-Jan-17	A780825	DICKS AND COMPANY LIMITED	EHF.	0.40
06-Jan-17	A780825	DICKS AND COMPANY LIMITED	Logitech Z130 Computer Speakers, Item # 74811-00.	39.99
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	122.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-17	01521942	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	110.91
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	196.49
17-Feb-17	01697016	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.14
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	102.14
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.43

Period Activity: 8,720.17  
Opening Balance: 0.00  
Ending Balance: 8,720.17

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
Expenditures Processed to Date (Net of HST): \$2,782.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-16	MECMS964463		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
12-Apr-16	MECMS964463		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
13-Apr-16	MECMS964463		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
14-Apr-16	MECMS964463		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
18-Apr-16	MECMS968278		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
19-Apr-16	MECMS968278		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
20-Apr-16 to 21-Apr-16	MECMS968278		HIS Lunch	26.79
20-Apr-16 to 21-Apr-16	MECMS968278		HIS Dinner	44.64
20-Apr-16	MECMS968278		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Main to St. John's	28.69
21-Apr-16	MECMS968278	Holiday Inn	Accommodations Start Date: 20-Apr-16; Accommodations End Date: 20-Apr-16; Number of Nights: 01	136.47
21-Apr-16	MECMS968278		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Harbour Main	28.69
26-Apr-16	MECMS968278		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour main to St. John's	28.69
26-Apr-16 to 27-Apr-16	MECMS968278		HIS Lunch	26.79
26-Apr-16 to 27-Apr-16	MECMS968278		HIS Dinner	44.64
27-Apr-16	MECMS968278	Holiday Inn St. John's	Accommodations Start Date: 26-Apr-16; Accommodations End Date: 26-Apr-16; Number of Nights: 01	137.81
27-Apr-16	MECMS968278		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Harbour Main	28.69
28-Apr-16	MECMS968278		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
04-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's return	57.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
09-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Main to St. John's	28.69
09-May-16 to 11-May-16	MECMS968278		HIS Lunch	40.18
09-May-16 to 11-May-16	MECMS968278		HIS Dinner	66.96
11-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Harbour Main	28.69
11-May-16	MECMS968278	Holiday Inn, St. John's	Accommodations Start Date: 09-May-16; Accommodations End Date: 10-May-16; Number of Nights: 02	302.95
12-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
16-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
17-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
18-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
19-May-16	MECMS968197		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
24-May-16	MECMS968265		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
25-May-16	MECMS968265		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
26-May-16	MECMS968265		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's, Return	57.81
30-May-16	MECMS968265		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
31-May-16	MECMS969810		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
01-Jun-16	MECMS969810		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour main to St. John's Return	57.81
02-Jun-16	MECMS969810		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
06-Jun-16	MECMS969810		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Main to St. John's	28.69





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-16 to 09-Jun-16	MECMS969810		HIS Lunch	53.57
06-Jun-16 to 09-Jun-16	MECMS969810		HIS Dinner	89.29
07-Jun-16	MECMS969810	Holiday Inn	Accommodations Start Date: 06-Jun-16; Accommodations End Date: 06-Jun-16; Number of Nights: 01	155.65
07-Jun-16	MECMS969810		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Harbour Main	28.69
08-Jun-16	MECMS969810		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Main to St. John's	28.69
09-Jun-16	MECMS969810	Holiday Inn	Accommodations Start Date: 08-Jun-16; Accommodations End Date: 08-Jun-16; Number of Nights: 01	155.65
09-Jun-16	MECMS969810		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Harbour Main	28.69

Period Activity: 2,782.30  
Opening Balance: 0.00  
Ending Balance: 2,782.30

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
Expenditures Processed to Date (Net of HST): \$234.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-16	MECMS965669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
08-Apr-16	MECMS965669		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	57.81
05-Jul-16	MECMS976443		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	59.66
05-Jul-16	MECMS976456		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Harbour Main to St. John's Return	59.66

Period Activity: 234.94  
Opening Balance: 0.00  
Ending Balance: 234.94

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$2,854.38
Funds Available (Net of HST):	\$3,754.62
Percent of Funds Expended to Date:	43.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-16	MECMS965669		I&EConst Priv Vehicle Usage - Description: Harbour Main to Holyrood Return	9.23
17-Apr-16	MECMS965669		I&EConst Priv Vehicle Usage - Description: Colliers to Harbour Main	5.56
17-Apr-16	MECMS965669		I&EConst Priv Vehicle Usage - Description: Harbour Main to Holyrood	3.85
17-Apr-16	MECMS965669		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers	8.12
22-May-16	MECMS968265		I&EConst Priv Vehicle Usage - Description: Harbour Main To Avondale Return	7.01
25-May-16	MECMS968265		I&EConst Priv Vehicle Usage - Description: Harbour Main to North River Return	31.64
01-Jun-16	MECMS969810		I&EConst Priv Vehicle Usage - Description: Harbour Main To Cupids Return	19.67
13-Jun-16	MECMS976338		I&EConst Priv Vehicle Usage - Description: Harbour Main to South River Return	25.05
01-Jul-16	MECMS976338		I&EConst Priv Vehicle Usage - Description: Harbour Main to Cupids Return	22.95
01-Jul-16	MECMS976338		I&EConst Priv Vehicle Usage - Description: Harbour Main to Holyrood Return	6.75
01-Jul-16	MECMS976338		I&EConst Priv Vehicle Usage - Description: Harbour Main to Conception Harbour Return	6.44
01-Jul-16	MECMS976338		I&EConst Priv Vehicle Usage - Description: Harbour Main to Avondale Return	5.30
08-Jul-16	MECMS976338		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts Return	26.30
12-Jul-16	MECMS976338		I&EConst Priv Vehicle Usage - Description: Holyrood to Whitbourne Return	38.30
26-Jul-16	MECMS976338		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	26.91
06-Aug-16	MECMS976443		I&EConst Priv Vehicle Usage - Description: Holyrood to Seal Cove Return	6.18
12-Aug-16	MECMS980267		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	38.82
15-Aug-16	MECMS980267		I&EConst Priv Vehicle Usage - Description: Holyrood to Upper Gullies Return	12.35
20-Aug-16	MECMS980267		I&EConst Priv Vehicle Usage - Description: Holyrood to Upper Gullies Return	12.35
22-Aug-16	MECMS980267		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarkes Beach Return	37.95
13-Sep-16	MECMS982807		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysville Return	20.47
19-Sep-16	MECMS980267		I&EConst Priv Vehicle Usage - Description: Holyrood to Cupids Return	36.71
22-Sep-16	MECMS982807		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts Return	37.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-16	MECMS982807		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	34.41
04-Oct-16	MECMS982807		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	34.86
05-Oct-16	MECMS982807		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts Return	37.96
08-Oct-16	MECMS982807		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	11.41
13-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Yacht Club Return	3.63
14-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main	3.98
14-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: SJCC to Holyrood	19.90
14-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Harbour Main to SJCC	24.77
15-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	11.95
17-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysville Return	19.46
18-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	20.35
18-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	15.48
20-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Confed to Conception Bay South (Manuel's)	9.73
20-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Conception Bay South (Manuel's) to Holyrood	11.06
21-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts Return	40.70
22-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	28.32
23-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	14.16
23-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	11.50
25-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Harbour Return	53.53
26-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Seal Cove Return	6.63
26-Oct-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysville Return	18.58
27-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Spainiards Bay Return	44.24
28-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Seal Cove Return	6.63
29-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	17.69
31-Oct-16	MECMS986163		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	35.39
01-Nov-16	MECMS988778		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	20.35



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-16	MECMS988778		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	17.69
03-Nov-16	MECMS988778		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	37.61
07-Nov-16	MECMS988778		I&EConst Priv Vehicle Usage - Description: Holyrood to South River Return	33.18
09-Nov-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	42.46
09-Nov-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	24.77
11-Nov-16	MECMS986309		I&EConst Priv Vehicle Usage - Description: Paradise to Conception Bay South Return	12.39
20-Nov-16	MECMS988778		I&EConst Priv Vehicle Usage - Description: Holyrood to Cupids Return	30.96
21-Nov-16	MECMS988778		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	11.06
30-Nov-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Paradise to Holyrood Return	37.16
03-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Paradise to St. John's Return	13.27
03-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Paradise to Holyrood Return	33.62
07-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Paradise to Cupids Return	67.24
08-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	41.58
09-Dec-16	MECMS988778		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	12.82
10-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Paradise to Holyrood	18.58
10-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Holyrood to Upper Gullies	3.98
10-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Upper Gullies to Brigus	18.14
10-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Brigus to Paradise	31.85
11-Dec-16	MECMS988777		I&EConst Priv Vehicle Usage - Description: Paradise to Holyrood Return	37.16
11-Dec-16	MECMS988778		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	39.82
16-Dec-16	MECMS990205		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	11.50
19-Dec-16	MECMS990205		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts Return	42.46
19-Dec-16	MECMS990205		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	39.82
19-Dec-16	MECMS990206		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	79.62
22-Dec-16	MECMS990206		I&EConst Priv Vehicle Usage - Description: Holyrood to Makinsons Return	34.95
04-Jan-17	MECMS990205		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	11.74
09-Jan-17	MECMS990205		I&EConst Priv Vehicle Usage - Description: Holyrood to Upper Gullies Return	9.03
09-Jan-17	MECMS990206		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	39.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-17	MECMS990205		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	18.05
10-Jan-17	MECMS990206		I&EConst Priv Vehicle Usage - Description: St. John's to Upper Gullies Return	28.89
10-Jan-17	MECMS990206		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	14.44
11-Jan-17	MECMS990205		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	40.62
11-Jan-17	MECMS990206		I&EConst Priv Vehicle Usage - Description: St. John's to North River Return	75.82
12-Jan-17	MECMS990205		I&EConst Priv Vehicle Usage - Description: Holyrood to Cupids Return	31.60
26-Jan-17	MECMS993049		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	45.13
07-Feb-17	MECMS993049		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvalle Return	20.76
09-Feb-17	MECMS993049		I&EConst Priv Vehicle Usage - Description: St. John's to Harbour Grace Return	108.32
10-Feb-17	MECMS993049		I&EConst Priv Vehicle Usage - Description: Holyrood to South River Return	32.49
16-Feb-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South	8.58
16-Feb-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Conception Bay South to Salmonier Line	10.83
16-Feb-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Salmonier Line to Holyrood	2.71
22-Feb-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	25.27
26-Feb-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Paradise to Holyrood Return	28.89
28-Feb-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: St. John's to Foxtrap Return	27.98
28-Feb-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: St. John's to Manuels Return	20.76
03-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Holyrood to Makinsons Return	36.11
08-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's	39.72
09-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: St. John's to Manuels Return	21.21
12-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Paradise to Holyrood Return	30.24
14-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Town Hall Return	41.52
15-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	26.18
16-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus Return	76.73
18-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Paradise to Holyrood Return	28.89
18-Mar-17	MECMS997957		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	9.93
21-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	25.27
21-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Brigus to St. John's Return	76.73





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-17	MECMS997957		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels Return	19.86
23-Mar-17	MECMS994944		I&EConst Priv Vehicle Usage - Description: Confederation Building to MUN Medicine Return	2.71
25-Mar-17	MECMS997957		I&EConst Priv Vehicle Usage - Description: Holyrood to Cupids Return	41.52

Period Activity: 2,854.38  
Opening Balance: 0.00  
Ending Balance: 2,854.38

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$612.26
Funds Available (Net of HST):	\$1,996.74
Percent of Funds Expended to Date:	23.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-16	MECMS976456	Carla's Wreaths	Description: 4 Wreaths for July 1, 2016 Memorial Day	272.41
09-Nov-16	MECMS986167	Beach View Flowers	Description: Remembrance Day Wreaths x5	176.28
14-Nov-16	IVC42959	TOWN OF CONCEPTION BAY SOUTH	Ticket for MHA Betty Parsley's Constituency Assistant to attend the Bright Business Luncheon Oct 20, 2016	17.39
13-Mar-17	MECMS997635	Saje Wellness	Description: Air purifier and supplies	146.18

Period Activity:	612.26
Opening Balance:	0.00
Ending Balance:	612.26

---- End of Report ----