



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$11,314.00
Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$5,656.74
Funds Available (Net of HST): \$5,657.26
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004376	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-May-17	HOA004421	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Jun-17	HOA004460	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Jul-17	HOA004501	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Aug-17	HOA004537	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Sep-17	HOA004569	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79

Period Activity: 5,656.74
Opening Balance: 0.00
Ending Balance: 5,656.74

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$182.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$182.00
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$780.93
Funds Available (Net of HST): \$9,654.07
Percent of Funds Expended to Date: 7.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-17	MECMS1000450	Vista Print	Description: Magnetic Business Cards	482.18
05-May-17	L032329	GRAND & TOY LTD	Dymo Thermal Labels, Item # 30251.	23.72
05-May-17	L032329	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	249.64
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	25.39

Period Activity: 780.93
Opening Balance: 0.00
Ending Balance: 780.93

---- End of Report ----



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Operational Resources
01-Apr-17 to 30-Sep-17

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$2,313.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-17	01898820	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15
10-Apr-17	02108987	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	77.50
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	136.11
11-May-17	02352454	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	76.29
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	135.68
10-Jun-17	02582664	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	77.93
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	131.35
10-Jul-17	02821950	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	78.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	123.06
10-Aug-17	03064023	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	77.62
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	127.18
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
11-Sep-17	03315419	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15

Period Activity: 2,313.58
Opening Balance: 0.00
Ending Balance: 2,313.58

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$3,691.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	MECMS1000450		HIS Secondary Residence	53.00
01-Apr-17	MECMS1000450		HIS Per Diem	43.86
02-Apr-17	MECMS1000450		HIS Lunch	13.16
02-Apr-17	MECMS1000450		HIS Dinner	21.93
02-Apr-17	MECMS1000450		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise to Bay Roberts Return	19.53
02-Apr-17 to 05-Apr-17	MECMS1000450		HIS Secondary Residence	212.00
03-Apr-17 to 05-Apr-17	MECMS1000450		HIS Per Diem	131.58
06-Apr-17	MECMS1000450		HIS Breakfast	8.77
06-Apr-17	MECMS1000450		HIS Dinner	21.93
06-Apr-17	MECMS1000450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
08-Apr-17 to 09-Apr-17	MECMS1000450		HIS Secondary Residence	106.00
08-Apr-17	MECMS1000450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76
08-Apr-17	MECMS1000450		HIS Dinner	21.93
09-Apr-17	MECMS1000450		HIS Per Diem	43.86
10-Apr-17 to 12-Apr-17	MECMS1003679		HIS Per Diem	131.58
10-Apr-17 to 12-Apr-17	MECMS1003679		HIS Secondary Residence	159.00
16-Apr-17	MECMS1003679		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
30-Apr-17	MECMS1003679		HIS Secondary Residence	53.00
30-Apr-17	MECMS1003679		HIS Per Diem	43.86
30-Apr-17	MECMS1003679		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-17 to 04-May-17	MECMS1003679		HIS Secondary Residence	212.00
01-May-17 to 04-May-17	MECMS1003679		HIS Per Diem	175.44
05-May-17	MECMS1003679		HIS Breakfast	8.77
05-May-17	MECMS1003679		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
08-May-17 to 10-May-17	MECMS1005631		HIS Per Diem	131.58
08-May-17	MECMS1005631		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76
08-May-17 to 10-May-17	MECMS1005631		HIS Secondary Residence	159.00
11-May-17	MECMS1005631		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Robert's	9.76
13-May-17 to 22-May-17	MECMS1005631		HIS Secondary Residence	530.00
13-May-17	MECMS1005631		HIS Lunch	13.16
13-May-17	MECMS1005631		HIS Dinner	21.93
14-May-17 to 22-May-17	MECMS1005631		HIS Per Diem	394.74
23-May-17	MECMS1005631		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
26-May-17	MECMS1005631		HIS Dinner	21.93
26-May-17 to 31-May-17	MECMS1005631		HIS Secondary Residence	318.00
26-May-17	MECMS1005631		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76
26-May-17	MECMS1005631		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-17 to 31-May-17	MECMS1005631		HIS Per Diem	219.30
01-Jun-17	MECMS1009717		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
29-Jun-17	MECMS1005631		Number of Trips: -0.5; Kilometer Trip Distance: -22; Receipt Name: 08-Apr-17	(9.76)
29-Jun-17	MECMS1005631		Number of Trips: -0.5; Kilometer Trip Distance: -22; Receipt Name: 06-Apr-17	(9.76)
06-Aug-17	MECMS1014409		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50
07-Aug-17 to 09-Aug-17	MECMS1014409		HIS Secondary Residence	159.00
07-Aug-17 to 09-Aug-17	MECMS1014409		HIS Per Diem	131.58
11-Aug-17	MECMS1014409		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50

Period Activity: 3,691.66
Opening Balance: 0.00
Ending Balance: 3,691.66

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$2,431.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-17	MECMS1005631		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
08-Apr-17	MECMS1005631		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76
13-Apr-17	MECMS1003679		HNIS Secondary Residence	53.00
13-Apr-17	MECMS1003679		HNIS Per Diem	43.86
24-Apr-17 to 28-Apr-17	MECMS1003679		HNIS Secondary Residence	265.00
24-Apr-17 to 28-Apr-17	MECMS1003679		HNIS Per Diem	219.30
24-Apr-17	MECMS1003679		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76
29-Apr-17	MECMS1003679		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
13-May-17	MECMS1005631		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76
02-Jun-17	MECMS1009717		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76
15-Jun-17	MECMS1009717		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
26-Jun-17	MECMS1009717		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.76
29-Jun-17	MECMS1009717		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.76
03-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50
03-Jul-17 to 06-Jul-17	MECMS1011911		HNIS Secondary Residence	212.00
08-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50
08-Jul-17 to 10-Jul-17	MECMS1011911		HNIS Secondary Residence	159.00
08-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50



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Travel & Living Allowances - House Not in Session
01-Apr-17 to 30-Sep-17

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jul-17 to 12-Jul-17	MECMS1011911		HNIS Secondary Residence	106.00
11-Jul-17 to 12-Jul-17	MECMS1011911		HNIS Per Diem	87.72
13-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50
14-Jul-17 to 20-Jul-17	MECMS1011911		HNIS Secondary Residence	371.00
14-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50
14-Jul-17 to 19-Jul-17	MECMS1011911		HNIS Dinner	131.58
20-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50
20-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50
21-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50
22-Jul-17 to 29-Jul-17	MECMS1011911		HNIS Secondary Residence	424.00
22-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50
26-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50
26-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50
29-Jul-17	MECMS1011911		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50
29-Jul-17	MECMS1011911		HNIS Dinner	21.93
01-Aug-17	MECMS1014409		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50
04-Aug-17	MECMS1014409		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50
06-Aug-17	MECMS1014409		HNIS Per Diem	43.86
06-Aug-17	MECMS1014409		HNIS Secondary Residence	53.00
13-Aug-17	MECMS1014409		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.50
18-Aug-17	MECMS1014409		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.50



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Period Activity:	2,431.09
Opening Balance:	0.00
Ending Balance:	2,431.09

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Transactions Processed as of: 30-Sep-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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$1,232.79
Funds Available (Net of HST):	\$5,463.21
Percent of Funds Expended to Date:	18.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17	MECMS1000450		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace to Bryants Cove to Upper Island Cove to Bay Roberts	22.89
06-Apr-17	MECMS1000450		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	3.46
07-Apr-17	MECMS1000450		I&EConst Dinner	21.93
07-Apr-17	MECMS1000450		I&EConst Breakfast	8.77
17-Apr-17 to 19-Apr-17	MECMS1003679		I&EConst Dinner	65.79
17-Apr-17	MECMS1003679		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.97
18-Apr-17	MECMS1003679		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.65
19-Apr-17	MECMS1003679		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return Bay Roberts to Bryants Cove return	15.18
20-Apr-17	MECMS1003679		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryants Cove return	9.76
24-Apr-17	MECMS1003679		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.97
06-May-17	MECMS1003679		I&EConst Per Diem	43.86
06-May-17	MECMS1003679		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return Bay Roberts to Tilton return	7.99
07-May-17	MECMS1003679		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.97
11-May-17 to 12-May-17	MECMS1005631		I&EConst Dinner	43.86
11-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.41
12-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	4.61
12-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.16
12-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return	6.39
12-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Crossroads Bay Roberts return	3.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-17	MECMS1005631		I&EConst Breakfast	8.77
13-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	4.61
23-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.82
23-May-17 to 25-May-17	MECMS1005631		I&EConst Dinner	65.79
24-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.16
24-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return	6.39
25-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.16
26-May-17	MECMS1005631		I&EConst Breakfast	8.77
26-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.41
26-May-17	MECMS1005631		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.16
01-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach return	4.61
01-Jun-17	MECMS1009717		I&EConst Dinner	21.93
15-Jun-17	MECMS1009717		I&EConst Lunch	13.16
15-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	3.02
15-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	11.01
15-Jun-17	MECMS1009717		I&EConst Dinner	21.93
16-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	7.81
16-Jun-17	MECMS1009717		I&EConst Dinner	21.93
16-Jun-17	MECMS1009717		I&EConst Lunch	13.16
16-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.55
17-Jun-17	MECMS1009717		I&EConst Dinner	21.93
17-Jun-17	MECMS1009717		I&EConst Breakfast	8.77
17-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	3.02
17-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.39
17-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bishops Cove return	7.90
17-Jun-17	MECMS1009717		I&EConst Lunch	13.16
17-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	15.45



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-17	MECMS1011911		I&EConst Lunch	13.16
29-Jun-17	MECMS1009717		I&EConst Dinner	21.93
29-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	11.01
30-Jun-17	MECMS1009717		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.16
30-Jun-17	MECMS1009717		I&EConst Lunch	13.16
01-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts ro Spaniards Bay to Bryants Cove Return	22.20
01-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	3.37
01-Jul-17	MECMS1011911		I&EConst Per Diem	43.86
08-Jul-17	MECMS1011911		I&EConst Dinner	21.93
08-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	3.37
08-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts	3.46
13-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return	6.22
20-Jul-17	MECMS1011911		I&EConst Dinner	21.93
21-Jul-17	MECMS1011911		I&EConst Lunch	13.16
21-Jul-17	MECMS1011911		I&EConst Dinner	21.93
21-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay to Carbonearto Upper Island Cove Return	24.15
26-Jul-17	MECMS1011911		I&EConst Lunch	13.16
26-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Water Street Bay Roberts return	3.71
26-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.12
29-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Southside Harbour Grace return	12.10
30-Jul-17	MECMS1011911		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Water Street Bay Roberts return	3.71
30-Jul-17	MECMS1011911		I&EConst Dinner	21.93
30-Jul-17	MECMS1011911		I&EConst Lunch	13.16
04-Aug-17	MECMS1014409		I&EConst Dinner	21.93
04-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	10.37



House of Assembly
Newfoundland and Labrador
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Water Street return	3.71
05-Aug-17	MECMS1014409		I&EConst Dinner	21.93
05-Aug-17	MECMS1014409		I&EConst Lunch	13.16
05-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bishops Cove return	7.68
05-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return	1.82
06-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay to Upper Island Cove return	10.37
11-Aug-17	MECMS1014409		I&EConst Dinner	21.93
11-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Hr Grace to Upper Island Cove return	20.30
12-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.37
12-Aug-17	MECMS1014409		I&EConst Dinner	21.93
13-Aug-17	MECMS1014409		I&EConst Dinner	21.93
13-Aug-17	MECMS1014409		I&EConst Breakfast	8.77
13-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Hr Grace to Upper Island Cove return	20.30
13-Aug-17	MECMS1014409		I&EConst Lunch	13.16
18-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	2.59
18-Aug-17	MECMS1014409		I&EConst Lunch	13.16
19-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Hr Grace return	19.87
19-Aug-17	MECMS1014409		I&EConst Breakfast	8.77
19-Aug-17	MECMS1014409		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Water Street Bay Roberts return	3.71
19-Aug-17	MECMS1014409		I&EConst Dinner	21.93

Period Activity: 1,232.79
Opening Balance: 0.00
Ending Balance: 1,232.79

---- End of Report ----



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Constituency Allowance
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Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$200.00
Funds Available (Net of HST): \$2,409.00
Percent of Funds Expended to Date: 7.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-17	10207	FLORENCE MORGAN-THOM	Memorial Wreaths for MHA Pam Parsons	150.00
13-Jul-17	MECMS1011911	St. Luke's ACW	Description: Dinner for MHA and CA with constituents	43.86
12-Aug-17	MECMS1014409	Upper Island Cove Parks and Recreation Association	Description: Community Breakfast with constituents	6.14

Period Activity: 200.00
Opening Balance: 0.00
Ending Balance: 200.00

---- End of Report ----