



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$6,261.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,261.00
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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
Operational Resources
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$4,066.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	113.03
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.82
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	120.68
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.99
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	195.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.71
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	182.53
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.64
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	127.67
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	112.70
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	46.89
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.79
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	115.03
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.59
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	116.40
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.75
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	112.86
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.48
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	102.45
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.45
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	123.33
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.63
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	116.38
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.49
18-Mar-19	IN38456	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
18-Mar-19	IN38456	BRUNET INC	EHF - Tablet	1.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-19	IN38456	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62

Period Activity:	4,066.72
Opening Balance:	0.00
Ending Balance:	4,066.72

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$3,523.94
Funds Available (Net of HST):	\$6,911.06
Percent of Funds Expended to Date:	33.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-18	9561	NORTH EAST AVALON ARENA REGIONAL	Dasherboard Advertisement at Jack Byrne Regional Sport & Entertainment Centre for MHA Kevin Parsons	1,390.00
23-Apr-18	6104	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
23-May-18	6135	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
14-Jun-18	6152	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
19-Jul-18	6190	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
17-Aug-18	6225	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
14-Sep-18	6243	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
09-Oct-18	9780	NORTH EAST AVALON ARENA REGIONAL	Single advertisement for MHA Kevin Parsons in the Jack Byrne Regional Sport & Entertainment Centre 2018 Activity Guide.	350.00
17-Oct-18	6282	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
16-Nov-18	6319	NORTHEAST AVALON TIMES	Single Advertisement - Remembrance Day - Nov 2018 Issue of The Northeast Avalon Times for MHA Kevin Parsons	225.00
16-Jan-19	6362	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
05-Feb-19	49642211	CORPORATE EXPRESS CANADA, INC	Scotch Magic Tape, Item # MMM810R1833RC.	64.99
05-Feb-19	49642211	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	35.49
05-Feb-19	49642211	CORPORATE EXPRESS CANADA, INC	8" Scissors, Item # ACM02208.	1.97
05-Feb-19	49642211	CORPORATE EXPRESS CANADA, INC	12' Coil Phone Cord, Item # AUX48102.	5.89
05-Feb-19	49642211	CORPORATE EXPRESS CANADA, INC	Dishwand Refills, Item # MMMSB483CA.	6.98



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Feb-19	49642211	CORPORATE EXPRESS CANADA, INC	Calculator, Item # STPBD8512.	9.70
05-Feb-19	49642211	CORPORATE EXPRESS CANADA, INC	Dishwashing Liquid, Item # CXS1023.	10.95
05-Feb-19	49642211	CORPORATE EXPRESS CANADA, INC	Tetley Tea, Item # KAR062629.	12.12
05-Feb-19	A00884498	DICKS AND COMPANY LIMITED	ImagePrint Paper, Item # 51422-00.	7.99
05-Feb-19	A00884498	DICKS AND COMPANY LIMITED	Facial Tissue, Item # 46352-00.	23.88
13-Feb-19	6409	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
01-Mar-19	256992-030119	SALTWIRE NETWORK INC	Subscription renewal for MHA Kevin Parsons to The Telegram.	278.98
15-Mar-19	6417	NORTHEAST AVALON TIMES	Recurring Business Card advertisement or MHA Kevin Parsons in The Northeast Avalon Times.	75.00
18-Mar-19	AG.2019	NORTH EAST AVALON ARENA REGIONAL	Single advertisement for MHA Kevin Parsons in the Jack Byrne Sport & Entertainment Centre 2019 Seasonal Activity Guide.	350.00

Period Activity:	3,523.94
Opening Balance:	0.00
Ending Balance:	3,523.94

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 - Helicopter Travel
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 - House in Session
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 - House Not in Session
01-Apr-18 to 31-Mar-19

PARSONS, KEVIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 ----