



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$19,800.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$9,900.00
Funds Available (Net of HST):	\$9,900.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004809	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-May-18	HOA004866	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-Jun-18	HOA004902	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-Jul-18	HOA004940	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-Aug-18	HOA004989	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-Sep-18	HOA005015	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:	9,900.00
Opening Balance:	0.00
Ending Balance:	9,900.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 30-Sep-18

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$837.00
Transactions Processed as of:	30-Sep-18
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$3,883.85
Funds Available (Net of HST):	\$6,551.15
Percent of Funds Expended to Date:	37.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	7281	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
07-Apr-18	NW00010593	SALTWIRE NETWORK INC	Ad #7603678 - The Compass - April 3, 2018 for MHA Betty Parsley	20.00
11-Apr-18	7339	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-Apr-18	NW00010761	SALTWIRE NETWORK INC	Ad #7603679 - The Compass - April 10, 2018 for MHA Betty Parsley	20.00
16-Apr-18	347	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	294.00
16-Apr-18	347	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	294.00
16-Apr-18	7356	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Apr-18	NW00010899	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
26-Apr-18	7389	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-Apr-18	NW00011087	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
05-May-18	NW00011330	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-May-18	7456	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
12-May-18	NW00011518	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
19-May-18	NW00011692	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
25-May-18	7514	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
26-May-18	NW00011867	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
02-Jun-18	NW00012124	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
04-Jun-18	7552	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
05-Jun-18	390	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	955.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-18	390	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	955.50
09-Jun-18	NW00012287	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-Jun-18	7586	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-Jun-18	DT03-024868	PIK-FAST EXPRESS INC	Water for MHA Betty Parsley's Constituency Office	4.85
16-Jun-18	NW00012517	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
23-Jun-18	NW00012685	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
24-Jun-18	7636	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
30-Jun-18	NW00012933	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
02-Jul-18	7667	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
07-Jul-18	NW00013179	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
08-Jul-18	7709	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-Jul-18	NW00013313	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
15-Jul-18	7737	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
19-Jul-18	7761	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Jul-18	NW00013473	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
27-Jul-18	7789	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-Jul-18	NW00013613	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Aug-18	7813	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
04-Aug-18	NW00013784	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
09-Aug-18	7851	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
16-Aug-18	7873	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
18-Aug-18	NW00014045	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
23-Aug-18	7892	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
25-Aug-18	NW00014165	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
30-Aug-18	7914	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
01-Sep-18	TM00013645	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
07-Sep-18	7935	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
13-Sep-18	7964	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00

Period Activity: 3,883.85
Opening Balance: 0.00
Ending Balance: 3,883.85

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$3,940.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-18	04917841	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	74.51
17-Apr-18	05185096	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.77
23-Apr-18	100	WILLIAM JOHN FUREY	To supply and install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Harbour Main located in Holyrood.	1,162.00
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	71.37
17-May-18	05455746	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.53
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	82.82
17-Jun-18	05727996	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	113.18
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
05-Jul-18	90754	EAST COM INCORPORATED	Otter Box Defender Case (Black)	59.95
05-Jul-18	90754	EAST COM INCORPORATED	Smartphone replacement for MHA Betty Parsley's Constituency Assistant to an iPhone 8 (256GB, Black)	379.99
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	226.72
17-Jul-18	06001999	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	114.94
17-Aug-18	06278615	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	80.56
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.67

Period Activity: 3,940.91
Opening Balance: 0.00
Ending Balance: 3,940.91

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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 - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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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Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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-18 to 30-Sep-18

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,301.77
Funds Available (Net of HST):	\$4,307.23
Percent of Funds Expended to Date:	34.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	15.59
10-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	20.48
11-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts Return	40.53
15-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	32.06
20-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	24.94
28-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	12.47
05-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale	5.34
05-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Avondale to Colliers	3.11
05-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Colliers to Holyrood	8.46
07-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	16.92
09-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to North River	37.85
09-May-18	MECMS1040233		I&EConst Lunch	13.16
09-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: North River to Clarke's Beach	0.89
09-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: Clarke's Beach to St. John's	40.53
11-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus Return	74.82
13-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to South River Return	73.93
17-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	44.98
18-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: Holyrood to Cupids Return	35.18
21-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	77.04
21-May-18	MECMS1040233		I&EConst Lunch	13.16
22-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	44.98
24-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	80.17



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	14.69
26-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus Return	76.16
29-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.98
30-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	16.92
01-Jun-18	MECMS1042085		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	20.04
01-Jun-18	MECMS1042085		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	34.29
04-Jun-18	MECMS1042085		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	12.91
06-Jun-18	MECMS1042085		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.98
12-Jun-18	MECMS1044913		I&EConst Priv Vehicle Usage - Description: Holyrood to Carbonear Return	55.22
14-Jun-18	MECMS1044913		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	33.85
18-Jun-18	MECMS1044913		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	11.58
20-Jun-18	MECMS1044913		I&EConst Priv Vehicle Usage - Description: Holyrood to harbor main return	8.90
20-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to confed building	40.08
21-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to confed build	40.08
22-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to manuels	18.70
27-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to confed build	40.08
28-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from Holyrood to Quidi Vidi	51.66
28-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to Bay Roberts	38.30
28-Jun-18	MECMS1045635		I&EConst Lunch	13.16
28-Jun-18	MECMS1047433		I&EConst Lunch	13.16
28-Jun-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Bay Roberts	39.19
29-Jun-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Avondale	10.68
29-Jun-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews	16.04
01-Jul-18	MECMS1045635		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-18	MECMS1047433		I&EConst Breakfast	8.77
01-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
01-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
05-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Confederation Building	40.44
09-Jul-18	MECMS1047433		I&EConst Lunch	13.16
09-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews (AM)	16.18
09-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrew (PM)	16.18
11-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.87
11-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.87
12-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Confederation Building	40.44
15-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Hr. Main	8.98
19-Jul-18	MECMS1047433		I&EConst Lunch	13.16
19-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Bay Roberts	39.54
19-Jul-18	MECMS1048898		I&EConst Lunch	13.16
21-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
22-Jul-18	MECMS1047433		I&EConst Breakfast	8.77
27-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Crosbie Road	38.64
27-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Avondale	10.78
01-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Hr. Main	8.98
02-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Avondale	10.78
03-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.87
03-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Brigus	26.96
04-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews	16.18
04-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Hr. Main	8.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews	16.18
06-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Hr. Main	8.98
07-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to North River	33.25
08-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
11-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Brigus	26.96
11-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to Brigus	26.96
12-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Brigus	26.96
14-Aug-18	MECMS1050330		I&EConst Lunch	13.16
17-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
18-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
19-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
21-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
23-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.87
25-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95

Period Activity: 2,301.77
Opening Balance: 0.00
Ending Balance: 2,301.77

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 30-Sep-18

Parsley, Betty, 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: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$216.00
Funds Available (Net of HST): \$2,393.00
Percent of Funds Expended to Date: 8.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-18	4770	ROYAL CANADIAN LEGION, PROV COMMAND	Canada Day Wreaths for MHA Betty Parsley.	216.00

Period Activity: 216.00
Opening Balance: 0.00
Ending Balance: 216.00

---- End of Report ----