



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

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$12,132.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$5,656.74
Funds Available (Net of HST):	\$6,475.26
Percent of Funds Expended to Date:	46.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004820	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-18	HOA004876	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-18	HOA004913	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-18	HOA004956	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-18	HOA004978	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-18	HOA005031	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
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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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Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$182.00
Transactions Processed as of:	30-Sep-18
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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Office Allowances - Office Operations
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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): \$328.28
Funds Available (Net of HST): \$10,106.72
Percent of Funds Expended to Date: 3.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-18	47598943	CORPORATE EXPRESS CANADA, INC	Hilroy Letter Size Writing Pads, Item # HRY51745.	17.24
29-May-18	47598943	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	44.90
29-May-18	47598943	CORPORATE EXPRESS CANADA, INC	HP 80A Toner Cartridge, Item # HEWCF280A.	246.70
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	8.84
28-Sep-18	HOAJVNW-19033		Canada Post charges for Parcel Post for August 2018	10.60

Period Activity: 328.28
Opening Balance: 0.00
Ending Balance: 328.28

---- End of Report ----



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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): \$2,968.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-18	04867144	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	78.15
10-Apr-18	05133818	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	78.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	78.10
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	118.40
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
10-May-18	05403719	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	78.15
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	80.54
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	115.85
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
12-Jun-18	05689559	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	79.15
14-Jun-18	1429186095	BELL MOBILITY INC	Car Charger.	39.99
14-Jun-18	1429186095	BELL MOBILITY INC	Otterbox Defender Case (Black)	69.99
14-Jun-18	1429186095	BELL MOBILITY INC	Smartphone replacement for MHA Pam Parsons to an iPhone 8 Plus (Black, 256GB)	509.99
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	81.21
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	123.24
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-18	05949591	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	79.15
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	103.96
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	123.53
10-Aug-18	06226310	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	79.15
10-Sep-18	06503541	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	79.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	87.50
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	125.45
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00

Period Activity: 2,968.80
Opening Balance: 0.00
Ending Balance: 2,968.80

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

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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): \$2,900.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	MECMS1038942		HIS Dinner	21.93
15-Apr-18 to 19-Apr-18	MECMS1038942		HIS Secondary Residence	265.00
15-Apr-18	MECMS1038942		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.80
16-Apr-18 to 17-Apr-18	MECMS1038942		HIS Per Diem	87.72
18-Apr-18	MECMS1038942		HIS Dinner	21.93
18-Apr-18	MECMS1038942		HIS Breakfast	8.77
20-Apr-18	MECMS1038942		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.80
22-Apr-18	MECMS1040180		HIS Secondary Residence	53.00
22-Apr-18	MECMS1040180		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.80
22-Apr-18	MECMS1040180		HIS Dinner	21.93
23-Apr-18 to 24-Apr-18	MECMS1040180		HIS Per Diem	87.72
23-Apr-18 to 24-Apr-18	MECMS1040180		HIS Secondary Residence	106.00
25-Apr-18	MECMS1040180		HIS Secondary Residence	53.00
25-Apr-18	MECMS1040180		HIS Dinner	21.93
25-Apr-18	MECMS1040180		HIS Breakfast	8.77
26-Apr-18 to 27-Apr-18	MECMS1040180		HIS Secondary Residence	106.00
26-Apr-18 to 27-Apr-18	MECMS1040180		HIS Per Diem	87.72
29-Apr-18	MECMS1040180		HIS Dinner	21.93
29-Apr-18	MECMS1040180		HIS Secondary Residence	53.00
30-Apr-18	MECMS1040180		HIS Secondary Residence	53.00
30-Apr-18	MECMS1040180		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-18 to 03-May-18	MECMS1040180		HIS Per Diem	131.58
01-May-18 to 03-May-18	MECMS1040180		HIS Secondary Residence	159.00
12-May-18 to 16-May-18	MECMS1040919		HIS Secondary Residence	265.00
12-May-18 to 13-May-18	MECMS1040919		HIS Per Diem	87.72
14-May-18 to 16-May-18	MECMS1040919		HIS Dinner	65.79
14-May-18 to 17-May-18	MECMS1040919		HIS Breakfast	35.09
17-May-18	MECMS1040919		HIS Lunch	13.16
17-May-18	MECMS1040919		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.80
21-May-18	MECMS1041583		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.80
21-May-18	MECMS1041583		HIS Per Diem	43.86
21-May-18 to 27-May-18	MECMS1041583		HIS Secondary Residence	371.00
22-May-18 to 23-May-18	MECMS1041583		HIS Dinner	43.86
22-May-18 to 23-May-18	MECMS1041583		HIS Breakfast	17.54
24-May-18	MECMS1041583		HIS Per Diem	43.86
25-May-18	MECMS1041583		HIS Breakfast	8.77
25-May-18	MECMS1041583		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.80
26-May-18	MECMS1041583		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-18	MECMS1041583		HIS Dinner	21.93
27-May-18	MECMS1041583		HIS Breakfast	8.77
28-May-18 to 30-May-18	MECMS1042072		HIS Breakfast	26.32
28-May-18 to 30-May-18	MECMS1042072		HIS Dinner	65.79
28-May-18 to 31-May-18	MECMS1042072		HIS Secondary Residence	212.00
31-May-18	MECMS1042072		HIS Per Diem	43.86
01-Jun-18	MECMS1042072		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.80

Period Activity: 2,900.57
Opening Balance: 0.00
Ending Balance: 2,900.57

---- 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): \$453.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1037636		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.80
05-Apr-18	MECMS1037636		HNIS Breakfast	8.77
05-Apr-18	MECMS1037636		HNIS Lunch	13.16
05-Apr-18 to 06-Apr-18	MECMS1037636		HNIS Secondary Residence	106.00
05-Apr-18	MECMS1037636		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.80
06-Apr-18	MECMS1037636		HNIS Per Diem	43.86
11-Apr-18	MECMS1038942		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.80
25-May-18	MECMS1041583		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.80
16-Aug-18	MECMS1050526		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.89
19-Aug-18	MECMS1050526		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.89
21-Aug-18	MECMS1050526		HNIS Secondary Residence	53.00
22-Aug-18	MECMS1050526		HNIS Secondary Residence	53.00
24-Aug-18	MECMS1050526		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.89
26-Aug-18	MECMS1050526		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.89
27-Aug-18	MECMS1050526		HNIS Secondary Residence	53.00
27-Aug-18	MECMS1050526		HNIS Per Diem	43.86

Period Activity: 453.41
Opening Balance: 0.00
Ending Balance: 453.41

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 30-Sep-18

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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 - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$968.53
Funds Available (Net of HST):	\$5,727.47
Percent of Funds Expended to Date:	14.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1037636		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.47
02-Apr-18 to 03-Apr-18	MECMS1037636		I&EConst Lunch	26.32
02-Apr-18	MECMS1037636		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.98
02-Apr-18 to 03-Apr-18	MECMS1037636		I&EConst Dinner	43.86
02-Apr-18	MECMS1037636		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.68
03-Apr-18	MECMS1037636		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryant's Cove to Bishops Cove return	13.36
03-Apr-18	MECMS1037636		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.47
04-Apr-18	MECMS1037636		I&EConst Dinner	21.93
05-Apr-18	MECMS1037636		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.94
11-Apr-18 to 12-Apr-18	MECMS1038942		I&EConst Dinner	43.86
12-Apr-18	MECMS1038942		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay to Harbour Grace return	20.48
12-Apr-18 to 14-Apr-18	MECMS1038942		I&EConst Breakfast	26.32
12-Apr-18	MECMS1038942		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.98
13-Apr-18	MECMS1038942		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.68
14-Apr-18	MECMS1038942		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.98
20-Apr-18	MECMS1038942		I&EConst Dinner	21.93
20-Apr-18	MECMS1038942		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return	10.68
20-Apr-18	MECMS1038942		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	0.98
21-Apr-18	MECMS1040180		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	3.30
21-Apr-18	MECMS1040180		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-18	MECMS1041583		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	2.05
25-May-18	MECMS1041583		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	7.04
02-Jun-18 to 03-Jun-18	MECMS1045642		I&EConst Dinner	43.86
02-Jun-18	MECMS1045642		I&EConst Lunch	13.16
02-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	7.04
03-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return	5.70
06-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.11
06-Jun-18	MECMS1045642		I&EConst Dinner	21.93
12-Jun-18	MECMS1045642		I&EConst Dinner	21.93
12-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return	19.60
22-Jun-18	MECMS1045642		I&EConst Per Diem	43.86
22-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return	1.69
22-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	2.94
22-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.47
22-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return	5.70
28-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.47
28-Jun-18	MECMS1045642		I&EConst Breakfast	8.77
28-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to at Roberts return	3.39
29-Jun-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	2.94
29-Jun-18	MECMS1045642		I&EConst Lunch	13.16
01-Jul-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.51
01-Jul-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return Bay Roberts to Harbour Grace to Bryants Cove to Upper Island Cove return	24.18
01-Jul-18	MECMS1045642		I&EConst Per Diem	43.86
02-Jul-18	MECMS1045642		I&EConst Dinner	21.93
02-Jul-18	MECMS1045642		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryants Cove return	13.48
07-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.17
07-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return	22.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	2.33
13-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	2.33
15-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	8.62
19-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.51
23-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.41
25-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.97
28-Jul-18	MECMS1048505		I&EConst Breakfast	8.77
28-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.53
28-Jul-18	MECMS1048505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.67
28-Jul-18	MECMS1048505		I&EConst Lunch	13.16
28-Jul-18	MECMS1048505		I&EConst Dinner	21.93
09-Aug-18	MECMS1050526		I&EConst Dinner	21.93
09-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.68
11-Aug-18	MECMS1050526		I&EConst Lunch	13.16
11-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.67
12-Aug-18	MECMS1050526		I&EConst Dinner	21.93
12-Aug-18	MECMS1050526		I&EConst Lunch	13.16
12-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	7.10
12-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	2.69
12-Aug-18	MECMS1050526		I&EConst Breakfast	8.77
18-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts	1.17
18-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	20.67
18-Aug-18	MECMS1050526		I&EConst Dinner	21.93
21-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bareneed return	6.74
21-Aug-18	MECMS1050526		I&EConst Dinner	21.93
24-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return	22.46
24-Aug-18	MECMS1050526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	3.15
24-Aug-18	MECMS1050526		I&EConst Lunch	13.16
24-Aug-18	MECMS1050526		I&EConst Dinner	21.93



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

Parsons, Pam, MHA

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Period Activity:	968.53
Opening Balance:	0.00
Ending Balance:	968.53

---- End of Report ----



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Constituency Allowance
01-Apr-18 to 30-Sep-18

Parsons, Pam, MHA

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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):	\$75.00
Funds Available (Net of HST):	\$2,534.00
Percent of Funds Expended to Date:	2.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-17	310	ROBERT W CLARKE	Remembrance Day Wreaths for MHA Pam Parsons	75.00

Period Activity:	75.00
Opening Balance:	0.00
Ending Balance:	75.00

---- End of Report ----