



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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 - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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 Operations
01-Apr-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$714.44
Funds Available (Net of HST):	\$9,720.56
Percent of Funds Expended to Date:	6.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-19	6445	NORTHEAST AVALON TIMES	Single Advertisement - The Northeast Avalon Times - April 2019 Edition for MHA Kevin Parsons	75.00
19-Jun-19	6520	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
17-Jul-19	6540	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	8" Scissors, Item # STP50482.	9.99
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Facial Tissue, Item # KCI21606.	10.60
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	HP 305A Toner, Item # HEWCE410A.	207.54
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Dishwashing Liquid, Item # CXS1023.	9.15
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Packaging Tape, Item # SHU284079.	8.91
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Vinyl Eraser, Item # STP11255.	0.78
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Oxford Portfolio, Item # OXD57538.	8.75
14-Aug-19	6574	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
14-Aug-19	A00907827	DICKS AND COMPANY LIMITED	Papermate Pens, Item # 55897-02.	21.60
14-Aug-19	A00907827	DICKS AND COMPANY LIMITED	ImagePrint Paper, Item # 51998-00.	9.49
14-Aug-19	A00907827	DICKS AND COMPANY LIMITED	Staedtler Pencils, Item # 53047-12.	7.98
16-Aug-19	P072819	GRAND & TOY LTD	Tetley Tea, Item # 15GT154.	23.56
16-Aug-19	P072819	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	44.60
16-Aug-19	P072819	GRAND & TOY LTD	Lysol Wipes, Item # RC77182.	15.34



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-19	P111812	GRAND & TOY LTD	Swingline Stapler, Item # 87840-0.	36.15

Period Activity: 714.44
Opening Balance: 0.00
Ending Balance: 714.44

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,406.98

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	112.54
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cape St. Francis.	44.93
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	124.26
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cape St. Francis.	44.51
13-Jun-19	92869	EAST COM INCORPORATED	Car Charger.	34.00
13-Jun-19	92869	EAST COM INCORPORATED	Otterbox Carry Case (Black).	69.95
13-Jun-19	92869	EAST COM INCORPORATED	Smartphone upgrade for MHA Kevin Parsons' Constituency Assistant to an iPhone X (64GB)	479.99
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	105.86
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cape St. Francis.	44.89
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	98.44
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.81
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	158.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.80

Period Activity: 1,406.98
Opening Balance: 0.00
Ending Balance: 1,406.98

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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 - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$6,261.00
Transactions Processed as of:	30-Sep-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
Constituency Allowance
01-Apr-19 to 30-Sep-19

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-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 ----