

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21Transactions Processed as of:30-Sep-20Expenditures Processed to Date (Net of HST):\$0.00

Date Source Document #

Vendor Name

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Amount

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

---- End of Report ----

Expenditure Details



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Rental of Short-term Accommodations 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21Transactions Processed as of:30-Sep-20Expenditures Processed to Date (Net of HST):\$0.00

DateSource Document #Vendor NameExpenditure DetailsAmountPeriod Activity:0.00Opening Balance:0.00Ending Balance:0.000.00

---- End of Report ----



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21Transactions Processed as of:30-Sep-20Expenditures Processed to Date (Net of HST):\$0.00

DateSource Document #Vendor NameExpenditure DetailsAmountPeriod Activity:0.00Opening Balance:0.00Ending Balance:0.000.00

---- End of Report ----



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21Expenditure Limit (Net of HST):\$7,100.00Transactions Processed as of:30-Sep-20Expenditures Processed to Date (Net of HST):\$1,069.35Funds Available (Net of HST):\$6,030.65Percent of Funds Expended to Date:15.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-20	0000223012	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups	83.70
			24 / Box	
25-May-20	6838	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
19-Jun-20	6844	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
19-Aug-20	6917	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
21-Aug-20	53960626	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge Bundle (Cyan, Magenta, Yellow), Item # HEWCF370AM.	403.88
21-Aug-20	53960626	CORPORATE EXPRESS CANADA, INC	Keurig Timothy's Breakfast Blend Coffee, Item # GMS7401101.	41.97
21-Aug-20	53960626	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	110.14
31-Aug-20	HOAJVNW-21040	- , -	Canada Post charges for Lettermail for July 2020	12.46
10-Sep-20	54120210	CORPORATE EXPRESS CANADA. INC	Kind Almond, Sea Salt and Dark Chocolate Bars, Item # NFD033756.	17.59
10-Sep-20	54120210	CORPORATE EXPRESS CANADA, INC	Peek Freans Selections Cookies, Item # NFD032440.	31.99
18-Sep-20	2921	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
24-Sep-20	54266378	CORPORATE EXPRESS CANADA, INC	Bugatti 1" Ring Binder Portfolio, Item # BUGRGB1103.	25.65
24-Sep-20	54266378	CORPORATE EXPRESS CANADA, INC	Timothy's Breakfast Blend Light Coffee, Item # GMS7401101.	27.98
24-Sep-20	54266378	CORPORATE EXPRESS CANADA, INC	Timothy's Decaf Colombian Medium Coffee, Item # GMS7401109.	13.99

Period Activity: 1,069.35 Opening Balance: 0.00 Ending Balance: 1,069.35



PARSONS, KEVIN, MHA

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-20 to 30-Sep-20

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---- End of Report ----



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of:30-Sep-20Expenditures Processed to Date (Net of HST):\$489.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.98
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	60.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.55
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.81
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.45
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	55.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.09

Period Activity:489.88Opening Balance:0.00Ending Balance:489.88

---- End of Report ----



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - House in Session 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21 30-Sep-20 \$0.00 Transactions Processed as of:

Expenditures Processed to Date (Net of HST):

Date Source Document # Vendor Name

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Amount

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

---- End of Report ----

Expenditure Details



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - House Not in Session 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21 30-Sep-20 \$0.00 Transactions Processed as of:

Expenditures Processed to Date (Net of HST):

Source Document # Date

Vendor Name

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

---- End of Report ----

Expenditure Details

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Amount



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - Helicopter Travel** 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21Transactions Processed as of:30-Sep-20Expenditures Processed to Date (Net of HST):\$0.00

Date Source Document #

Vendor Name

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

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Amount

---- End of Report ----

Expenditure Details



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - Intra & Extra-Constituency Travel** 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for F	iscal 2020/21
Expenditure Limit (Net of HST):	\$4,200.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,200.00
Percent of Funds Expended to Date:	0.0%

Date Source Document #	Vendor Name	Expenditure Details	Amount
		Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00

---- End of Report ----



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-20 to 30-Sep-20

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal 2020/21Expenditure Limit (Net of HST):\$1,700.00Transactions Processed as of:30-Sep-20Expenditures Processed to Date (Net of HST):\$0.00Funds Available (Net of HST):\$1,700.00Percent of Funds Expended to Date:0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00

---- End of Report ----